

Jan 1, 2015 thru Mar 31, 2015 Performance Report

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

Obligation Date:

Grantee Name:
New Jersey

Award Date:

Grant Award Amount:
\$4,174,429,000.00

Contract End Date:

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

Reviewed By HUD:
Original - In Progress

Estimated PI/RL Funds:
\$0.00

Total Budget:
\$4,174,429,000.00

Grant Status:
Active

QPR Contact:
Paul Regan

Disasters: Declaration Number

FEMA-4086-NJ

Disaster Damage:

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Housing:

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

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

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

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Economic Development:

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

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

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Infrastructure:

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

Recovery Needs:

Housing:

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

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

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

Affirmatively Further Fair Housing:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,506,236,000
Total Budget	-3,937,790.7	1,506,236,000
Total Obligated	\$17,792,717.00	\$1,496,860,061.00
Total Funds Drawdown	\$174,330,414.45	\$1,199,249,172.87
Program Funds Drawdown	\$174,330,414.45	\$1,199,249,172.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,276,277.43	\$1,206,903,761.02
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		49.31%
Overall Benefit Percentage (Actual):		48.81%
Minimum Non-Federal Match	0	0
Limit on Public Services	626,164,350	89,851,098.7
Limit on Admin/Planning	834,885,800	67,995,426.66
Limit on State Admin	208,721,450	61,118,055.86

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	2,087,214,500	695,453,136.19

Overall Progress Narrative:

Summary for First Quarter 2015 QPR:

The State of New Jersey, 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 Sandy recovery, has prepared this Quarterly Performance Report addressing CDBG-DR funding and expenditures through the first quarter of 2015 (January-March). The report shows that, through March 31, 2015, New Jersey has expended more than \$1.2B in CDBG-DR funds. Through the end of the first quarter, nearly 90% of Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) Program applicants who were funded in the first and second rounds of CDBG-DR funding had signed their grant agreement and were entering or under construction. Also in this quarter, the State cleared the RREM Program's waitlist in preparation for HUD approval of the third and final round of discretionary CDBG-DR funds.

Throughout the Superstorm Sandy recovery process, one of the State's top priorities has been to assist families of limited financial means who suffered the greatest damage from the storm. That bedrock principle of the recovery effort continued in the first quarter with the launch of two new recovery programs, one providing rebuilding grants and the other providing rental assistance, specifically for low- and moderate-income (LMI) households. Also, a housing counseling program for Sandy-impacted households that began in December 2014 gained momentum in the first quarter with increasing numbers of people utilizing the free counseling services.

To inform Sandy-impacted households about the new recovery programs and housing counseling services, the State continued its robust outreach and marketing campaign in the first quarter. This data-driven endeavor has identified storm-affected communities that are home to residents of limited English proficiency as well as households with limited financial means or other vulnerabilities. The outreach includes door-to-door canvassing, community events, meetings, and advertisements on radio, cable TV, websites, newspapers, mobile devices, social media, billboards, transit shelters, buses and movie screens.

With the assistance of such community-based outreach partners such as the Housing and Community Development Network of New Jersey, Affordable Housing Alliance, Latino Coalition, and New Jersey Citizen Action, the campaign through the end of the first quarter reached more than 167,000 individuals and distributed more than 135,000 pieces of outreach material in English, Spanish, Vietnamese, Chinese, Korean, Polish, Portuguese, French Creole, Arabic, Tagalog, Gujarati and Italian. Also, ads about the new recovery programs were viewed more than 37 million times.

The State also continues to make strong progress in supporting economic recovery and revitalization of small businesses and impacted communities. The Stronger New Jersey Business Programs were awarded \$100 million to provide assistance to small businesses. With 51% of the funding distributed through grants and loans to over 1,000 business in the region, nearly 3,000 jobs have been retained or created to date – 326 jobs since January 1, 2015.

Looking ahead to the next quarter, the State on April 10, 2015 – a few days after the close of the first quarter – committed more than \$180 million in CBG-DR to 18 multifamily affordable housing projects through the Fund for Restoration of Multifamily Housing (FRM) Program. The projects will create approximately 1,500 housing units – most of which will be affordable – in the nine most impacted counties as determined by the federal government. The total development cost of the housing units is estimated at \$413 million, and the projects will generate an estimated 1,740 direct and indirect full-time jobs during construction.

Also in the next quarter, the State plans to announce conditional awards to infrastructure projects and to move forward with neighborhood and community revitalization projects throughout New Jersey that aim to protect and enhance resiliency for residents, businesses and communities from future storms.

HOUSING RECOVERY ACTIVITIES:

New Jersey is administering 10 housing recovery programs using the first and second allocations of CDBG-DR funds. The State will also spend \$501.9M in the third round allocation on housing recovery, including \$226.5M for the remaining eligible homeowners in the RREM Program, \$215M for the FRM Program, \$15M for the Sandy Tenant-Based Rental Assistance (TBRA) Program, and \$10M for the Sandy Special Needs Housing Fund (SSNH). The housing recovery programs primarily focus on the reconstruction or rehabilitation of damaged housing units, and repairing or replacing Sandy-impacted affordable rental housing stock.

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. The RREM Program prioritizes LMI applicants and applicants with homes that sustained the greatest damage.

In the first quarter of 2015, the RREM Program made continued progress in moving program participants past the grant signing phase and into construction. Through the end of the first quarter, nearly 90% of RREM applicants who were funded in the first and second rounds of CDBG-DR funding had signed their grant agreement and were entering or were under construction. The remaining applicants funded in the first and second rounds are being provided considerable assistance to finish the grant signing process.

Also this quarter, the State continued to do proactive outreach and cleared the RREM Program's waitlist in preparation for third round of CDBG-DR funds becoming available. Through this outreach, the State contacted every eligible homeowner who was on the waitlist via regular mail, emails and phone calls to encourage them to return signed Duplication of Benefits (DOB) forms to enable the program to expedite calculating their grant award. The State also urged homeowners who were on the waitlist to return signed Right of Entry forms to enable the program to conduct the necessary inspections required for the environmental review, as well as the on-site inspection to determine what, if any, construction work has been done and what work remains to be completed. Upon receipt of a signed Right of Entry (ROE) forms from homeowners, the State performs both the environmental and on-site inspections. All this outreach and front end work has allowed the RREM Program to get homeowners who will be funded with money from the third round of funding in position to expediently execute their RREM grant.

The State accomplished a rapid pace in completed construction projects. Despite the brutally cold temperatures and other adverse weather conditions this winter season, approximately 950 RREM homeowners are recorded as completing construction; 419 in the first quarter of 2015 alone. Between the anticipated processing of eligible applicants using third round CDBG-DR funds, the arrival of warmer weather, and the ramp up of construction for the vast majority of projects now beyond the grant signing process, the State expects a continued increase in the tremendous progress RREM will make in the coming months. Currently, the program is finishing approximately 40 homes a week and disbursing over \$5 million a week. More than \$86.1M was disbursed to homeowners in the first quarter of 2015.

Of note, many more homeowners are done with construction than what is reported this quarter. The State is in the process of collecting the necessary documentation for compliance purposes prior to reporting the completed homes.

To help RREM homeowners along in the construction process, the State is also continuing its outreach through the popular RREM Information Sessions, which are held in communities that were hard hit by Sandy. The State had hosted a total of 14 RREM Information Sessions by the end of the first quarter of 2015 and has already held and scheduled additional sessions in the second quarter. Approximately 1,000 homeowners have attended the sessions to receive one-on-one assistance with the program. Homeowners in the program can use the RREM Information Sessions as an additional opportunity to check the status of their application, address challenges they may be facing in their individual rebuilding process, determine new action items, and educate themselves about best practices and key information as they move through the process. They can also meet with representatives from the DCA's Sandy Recovery Division, Housing Recovery Centers, RREM Program Managers, NJ Department of Environmental Protection, NJ Division of Consumer Affairs and HUD-certified housing counseling agencies to get answers to their questions.

In the first quarter of 2015, the State launched the LMI Homeowners Rebuilding Program. Like RREM, the program provides reconstruction, rehabilitation and elevation assistance 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 \$40M program includes an initial reserve of funding for owners of manufactured housing units/mobile homes. Through a robust outreach effort that included door-to-door canvassing, community events and advertisements on multiple media platforms, more than 1,000 families applied by the application deadline of March 20. The applications received are currently under review for eligibility and applicants will be notified of preliminary eligibility determinations in the second quarter.

The State also launched the \$32M Sandy Tenant-Based Rental Assistance Program (TBRA) in the first quarter of 2015. The TBRA program will provide up to 24 months of tenant-based rental assistance to an estimated 1,400 eligible households. It is designed to assist households that were affected by Sandy in one of the nine counties most impacted by the storm, that continue to need rental assistance, and that plan to rent in one of the nine counties. The program is open to eligible LMI households and prioritizes households at or below % f rea Median Income. Following extensive outreach in targeted storm-impacted areas, the program received approximately 3,200 applications when the application period closed on April 6. The State will conduct a lottery in the second quarter to select the applicants, with distribution of assistance by county in proportion to the level of Sandy damage sustained.

Furthermore, another recovery program to help Sandy-impacted households with rental costs started in the first quarter. The Rental Assistance Program (RAP) was launched in March with federal Social Services Block Grant funds appropriated under the Disaster Relief Appropriations Act of 2013. RAP provides financial assistance to Sandy-impacted families in the RREM Program and the LMI Homeowners Rebuilding Program paying both a mortgage and a rent while their primary homes are being repaired, rebuilt or elevated. Through the RAP initiative, homeowners in the RREM Program who have signed a grant agreement and meet other eligibility criteria are eligible for up to \$825 per month for up to six months of rental assistance. A funding reserve is being held for eligible applicants to the LMI Homeowners Rebuilding Program.

The State's largest affordable rental housing recovery program, the FRM Program, continued to make significant progress in the first quarter of 2015. In the aggregate, the State has committed \$594.5M of the three allocations of CDBG-DR funding to the FRM Program, which finances the repair or replacement of affordable rental housing stock in the nine counties most impacted by Sandy. Of this amount, \$30M has been reserved for repairs to public housing developments and other federally funded housing that was impacted by Sandy.

Through the first quarter, FRM funds were committed across 36 projects, of which 23 are under construction. There are six projects that have completed

construction and are in the process of lease up. During the first 90 days of lease-up for FRM projects, priority must be given to Sandy-impacted individuals who registered for Federal Emergency Management Agency (FEMA) assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage. Additionally, developers of all FRM projects will affirmatively market the affordable housing units in Sandy-impacted communities to reach those who remain displaced by Sandy. The State anticipates that these 36 projects will increase the supply of affordable housing in the nine most impacted counties, creating approximately 3,000 housing units for low-to-moderate income working families and households on fixed incomes.

In the first quarter of 2015, approximately \$24.4M was disbursed through FRM. More than \$92M has been disbursed through the program to date. Aside from the six FRM projects that have completed construction, the State anticipates six other projects will complete construction in the second quarter. The State also approved another 18 FRM projects on April 10. These projects are expected to result in an additional 1,500 units of housing, most of which will be available at affordable rental rates exclusively prioritized for low- and moderate-income households.

The construction and availability of 4,500 units of rental housing through the FRM Program will also assist in relieving the pressure on the state's overall rental housing market, which will help to moderate rental prices. The FRM Program is also lifting New Jersey by creating jobs and serving as a source of local and state taxes and economic growth in the local economy.

A companion program to the FRM Program, the Sandy Special Needs Housing Fund (SSNH), provides funding to repair or replace storm-damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has allocated \$50M in the first and second rounds of CDBG-DR funding to the program, and is allocating another \$10M in the third round of CDBG-DR funds. Thus far, SSNH funds have been committed across 24 projects that are expected to create 254 affordable housing opportunities for individuals with special needs. As of this reporting period, 10 projects financed through SSNH are under construction and two have completed construction. Approximately \$1.6M in construction and permanent financing was disbursed to these projects in the first quarter of 2015.

The State has also designed and implemented other programs to spur the development of affordable housing in order to address Sandy's impact on rental housing stock, including the Neighborhood Enhancement Program (NEP), which is working to return abandoned and blighted housing to viability. The NEP Program does this by providing no-interest loans to eligible applicants to purchase and rehabilitate foreclosed, vacant or abandoned properties, including underutilized, vacant lots, in participating communities in the nine counties most impacted by Sandy.

Through the program, the State has awarded 33 zero-interest loans totaling \$25.6M that will help finance 170 units of affordable housing. All of the NEP projects will create housing units serving households earning at or below 80% of the area median income. NEP developers must affirmatively market the units in Sandy-impacted communities to people who remain displaced by Sandy. Also, as with the FRM Program, priority in the first 90 days of lease-up will be given to Sandy-impacted individuals who registered for FEMA assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage.

In the first quarter of 2015, the NEP Program expended \$2.7M; total funds expended as of the close of the reporting period was \$7.9M. Through March 31, 2015, NEP projects were under construction; two projects were completed and occupied; two projects were completed and beginning lease-up; one project was in environmental review; and the remaining projects were in the pre-construction phase. Additionally, the State is currently taking NEP applications from Community Development Financial Institutions (CDFIs) and Community Housing Development Organizations (CHDOs) in order to obligate and expend an additional \$10M of NEP funds toward rehabilitating foreclosed, vacant or abandoned properties.

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit. The program requires that the rehabilitated housing units be leased at affordable rates to LMI tenants. The program assisted with the rehabilitation of 35 damaged rental properties containing a total of 40 housing units during the first quarter of 2015. By the end of the quarter, 20 of the completed units were leased at affordable rates to LMI tenants. To date, the State has executed 366 grant agreements representing 906 units. Grants awarded totaled more than \$23.3M at the end of the first quarter.

In the first quarter, the Landlord Incentive Program continued to make progress in providing rental property owners with funds to make it possible for them to rent their housing units at rates affordable to LMI families for two years. As of March 31, the State had approved 91 program applications totaling 576 affordable rental units, obligated approximately \$13.7M, and signed leases with 438 low-to-moderate income households. As of the close of the first quarter, there were seven applications totaling 40 units under staff review.

The Predevelopment Loan Fund for Affordable Rental Housing is designed to assist non-profit developers at the early stages of affordable housing projects with the soft costs of development, including site planning and structuring financing. As of this reporting period, \$4.7M of the \$10M allocated to the program has been approved. In the first quarter of 2015, \$130,340 was expended for soft costs associated with the plans for New Community Corporation to support affordable housing for the Manor Project in Essex County.

The Sandy Homebuyer Assistance Program (SHAP) is more than halfway to its goal of assisting LMI families, who were previously renters, become homeowners in the nine counties most impacted by Sandy. The program is helping to make homeownership possible for these families through an interest-free, forgivable mortgage loan of up to \$50,000. As of the end of the first quarter 2015, nearly \$15M had been spent or obligated to assist a total of 285 families. As long as loan recipients abide by the program's terms, including maintaining the home as their primary residence for five years, the mortgage loan will be forgiven. During this reporting period, 26 low and moderate income homebuyers closed on SHAP loans to help buy homes in Sandy affected communities and approximately \$800,000 in funding was disbursed.

The Homeowner Resettlement Program has provided \$10,000 grants to all 18,566 eligible Sandy-impacted homeowners who applied to the program to incentivize them to stay in their home county for three years rather than relocate. The State continues to monitor grant recipients' ongoing residency requirements that are part of the terms for receiving the Homeowner Resettlement funds.

In an effort to provide comprehensive assistance to all residents impacted by the storm, the State launched the Sandy Recovery Housing Counseling Program in December 2014 to help homeowners and tenants apply for the LMI Homeowners Rebuilding Program, Sandy TBRA Program, and affordable housing units at FRM projects. The State's housing counseling partners also provide free HUD-certified guidance on a wide-array of housing-related issues. As part of the counseling process, counselors will ask questions and collect specific information from Sandy-impacted households to develop a customized counseling plan specific to the needs of the household. The counseling plan may include individual or group counseling services in such areas as foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and pre/post-home purchase counseling.

Lastly, the State committed \$100M in CDBG-DR funding to the Department of Environmental Protection's (DEP) Blue Acres Buyout program to purchase residential properties from willing sellers in repetitive flood areas. Building on last quarter when 72 properties in the City of Linden and in Union County were identified for acquisition and environmental and historic review processes were completed, in this first quarter of 2015, 29 flood-prone properties in Old Bridge Township completed their environmental and historical reviews and offers are expected to be made in Old Bridge in the second quarter. Also, in this quarter, a Memorandum of Understanding with Linden for the acquisition of 43 flood-prone properties was fully executed. Offers are expected to be made in the City of Linden next quarter.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The New Jersey Economic Development Authority (EDA) is administering four programs that the State has implemented with CDBG-DR funds to assist New Jersey with economic recovery and revitalization in the aftermath of Superstorm Sandy. One of the programs – the Post-Sandy Tourism Marketing campaign – concluded in the third quarter of 2014, and the State is in the process of working to pay all final vendor invoices. There are two programs that focus on direct assistance to small businesses to satisfy unmet needs and a third program that focuses on providing financial support to storm-affected communities for economic revitalization efforts. These programs continue to make strong progress. In the first quarter of 2015, nearly \$24M in recovery and revitalization assistance was expended. Also in this quarter, businesses reported that approximately 610 jobs were created or retained due to grant and loan programs for storm-impacted businesses.

The Stronger NJ Business Grant Program, a \$100M program, provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. As of March 31, 2015, the State had disbursed Stronger NJ Business Grants totaling nearly \$60M for approximately 1,040 small businesses. More than \$6.7M in funds was expended during the first quarter. Based on information reported by businesses, the State estimates that, as a result of the grants, 219

jobs were retained, inclusive of 109 jobs classified as benefitting LMI individuals. Additionally, 107 jobs were reported as created in this quarter for a total of 326 jobs impacted by the recovery grants. Since the program launched, the cumulative number of jobs reported as created and retained as a result of the grants is 2,617. The State continues to undertake surveys to help businesses in the program account for those positions that qualify for LMI jobs.

The Stronger NJ Business Loan Program has increased in activity through the first quarter with a strong pipeline of applicants and several projects moving forward. The \$100M program, which provides loans of up to \$5M to help businesses to rebuild and expand, has approved 62 businesses cumulatively and awarded \$49M in assistance to businesses throughout the State. Additionally, 45 businesses have received funding totaling more than \$33M. More than \$14.5M in funds was expended during the first quarter, an increase of over 60% from the previous quarter. As a result of the loans, the businesses have reported that 253 jobs were retained, inclusive of 66 jobs classified as benefitting LMI individuals. Also, 31 jobs were reported by businesses as created in the first quarter, bringing to 284 the total jobs created and retained through the program. This is the first quarter in which the State captured jobs from businesses participating in the loan program. The State is still in the process of collecting and analyzing job reporting data and will continue to update the figures in the second quarter of 2015.

In addition to the two programs that directly assist businesses, EDA also is administering the Neighborhood and Community Revitalization Program (NCR). Funded with \$75M in CDBG-DR dollars, the NCR Program currently comprises two initiatives to encourage economic recovery and revitalization within communities: the Streetscape Revitalization Program and the Development & Public Improvement Program. The programs have made considerable progress in the first quarter, expending approximately \$220,000 in NCR funds, but also achieving environmental clearance for over 50% of the projects, which allows the projects to move towards closing and construction.

The \$12M Streetscape Program provides grants of up to \$1.5M to support various "Main Street" revitalization projects including streetscapes, lighting, sidewalks, facade enhancements, and code-related and other physical upgrades to commercial areas. Fourteen (14) such projects have been approved in locations such as Belmar, Highlands, Long Branch, Margate, Neptune, and Sea Isle City. By the end of first quarter of 2015, 12 of these projects had completed their environmental clearance and received authorization to proceed from HUD, with 10 of them executing their sub-recipient award agreements. Most of these projects anticipate breaking ground in the summer of 2015.

The Development & Public Improvement Program provides grants and loans to projects that contribute to the revitalization of Sandy-damaged areas and that serve LMI areas, create or maintain LMI jobs, remove slum or blight, or address an urgent need related to Sandy. The program has approved 21 construction-related projects, with two of the projects completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, seven have completed their environmental clearance review and received authorization to proceed from HUD. The State is working with these entities to execute their sub-recipient award agreements so that they can move forward and break ground.

SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:

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

In support of communities hit hard by Superstorm Sandy, the State has allocated \$145M in CDBG-DR funding for the Essential Services Grants Program. The program was created to assist communities where the Community Disaster Loans provided by FEMA were not sufficient to pay for the increase in need and gaps in funding realized as a result of Sandy for essential services such as police, public works and education. Since the program began in May 2013, nearly \$88M in Essential Services Grant awards have been approved for 14 local governmental entities in the first and second rounds of the program. The local governments include Asbury Park, Atlantic City, Brick, Brigantine, Keansburg, Lavallette, Little Egg Harbor, Ocean County, Pinelands Regional, Sea Bright, Seaside Heights, Seaside Park, Toms River Township, and the Toms River Board of Education.

Of the \$44.9M awarded in the Essential Services Grant Program's first round, all of the funding was disbursed in previous quarters. DCA awarded \$42 million in Essential Services Grants in the program's second round to eight local government entities, including Atlantic City, Brick, Ocean County, Sea Bright, Seaside Heights, Seaside Park, Toms River Township, and Toms River Board of Education to continue assisting these local governments in maintaining critical services while their communities rebuild. Of the program's second round grant funds, more than \$6.3M was expended in the first quarter, bringing the total of second round expended dollars to \$27M. It is anticipated that the program's remaining second round grant awards will be disbursed next quarter.

There will be a third and final round of grants for the Essential Services Grants Program. The deadline to apply for third round was April 6, a few days after the close of the first quarter. The State anticipates that third round Essential Services grants will be awarded in the second quarter.

To help Sandy-impacted local governments plan rebuilding efforts that promote resilience and encourage economic growth, the State has allocated \$15M to the Post-Sandy Planning Assistance Grant Program. DCA has approved planning grants for 50 local governments, obligating \$5.9M as of the close of the first quarter, which is \$1.5M more than the previous quarter. As of March 31, 41 communities had completed a Strategic Recovery Planning Report, which is the first phase of the program. This Strategic Recovery Planning Report serves as the local government's comprehensive guide for planning initiatives required to move forward to recover from Sandy and to reduce its vulnerability to future disasters.

When their Strategic Recovery Planning Reports are done, local governments become eligible to apply for Phase 2 grants, which directly address the impacts identified in their planning reports. The Phase 2 grants fund activities such as planning initiatives to determine infrastructure needs to protect business districts on the waterfront from future storms; design standards to increase resiliency in storm-affected neighborhoods; topographic surveys and preliminary engineering studies to gauge future infrastructure needs; and capital improvement plans that prioritize needs based on facility inspections and the safety of the residents. As of the first quarter, 36 local governments had applied for Phase 2 grants.

Specifically in the first quarter of 2015, four local governments completed their Strategic Recovery Planning Report and the State executed subrecipient agreements with 10 local governments for Phase 2 planning activities, obligating approximately \$1.4M for these activities. Additionally, approximately \$328,000 in funds was expended in the first quarter.

The State also is administering a building code enforcement initiative to assist hard hit communities in conducting building inspections. The initiative has helped ensure that structures are safe for occupancy and up to code. In the first quarter of 2015, approximately 6,800 building code inspections were conducted under this program. These inspections were completed in Sandy-impacted towns such as Brick, Keansburg, Lavallette, Little Egg Harbor, Manasquan, Mantoloking, Point Pleasant Beach, Point Pleasant Boro, Seaside Heights, Toms River, and Union Beach.

In complement to the building code enforcement initiative, the State developed the Zoning Code Enforcement Grant Program to provide financial support to municipalities related to the enforcement of state and local development and zoning code regulations. Grant funds are intended to help local governments respond to the increasing zoning approval needs in support of construction and the overall recovery effort. Through the first quarter of 2015, a total of \$200,000 in funding had been expended to assist the Sandy-impacted towns of Brick, Lavallette, Little Egg Harbor, Seaside Park, Toms River, and Union Beach. These towns had submitted invoices to DCA seeking reimbursement. DCA anticipates providing additional assistance to these towns in upcoming quarters. Also, the communities of Highlands, Keansburg, Little Silver, Sea Bright, Seaside Park, Stafford, and West Wildwood have requested assistance through this program and DCA expects to receive invoices for reimbursement in the coming quarters.

Related to the building and zoning code enforcement efforts described above, the State has also sought to help Sandy-impacted communities that are at risk of storm-related blight. The Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy that were not addressed through FEMA's Private Property Debris Removal Program or by homeowners. Participating municipalities identified vacant, unsafe residential structures in their communities and provided that information to the State. In the previous quarter, the State completed inspections of all buildings identified by the municipalities for demolition and began running title searches on the buildings. This quarter, the State continued running title searches on the buildings identified for demolition and began sending letters to the property owners to seek their consent to the demolition. Lienholders also are notified of demolition efforts. Homeowner consent letters were sent to 24 property owners in the first quarter, and letters to most of the homeowners and lien holders of properties in the program are expected to be sent in the second quarter.

INFRASTRUCTURE ACTIVITIES:

The State continues to prioritize the need to rebuild stronger as well as improve the resiliency of our existing infrastructure and flood protection measures. Several programs have moved forward in the first quarter of 2015 to support these goals.

The State has committed funds to the Non-Federal Cost Share program, which provides the match required by the State to the provision of other federal funds for the repair, rehabilitation, and mitigation of critical infrastructure. For FEMA-funded projects, the CDBG-DR funds serve to fund the 10% match required by the State. In the first quarter of 2015, approximately \$544,000 was expended, nearly \$228,000 of which was processed to cover the match for eight FEMA-funded projects for emergency services.

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 Board of Public Utilities (BPU) and the EDA have partnered to commit \$200M in CDBG-DR funding to 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 major outages that may arise as a result of future severe weather events and other emergencies.

The first phase of the ERB launched in October 2014 when the ERB began accepting intake applications from wastewater and water treatment plants. Up to \$65M may be expended in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project so these facilities can purchase resilient energy technologies like combined heat and power, fuel cells, or solar with storage. A total of 32 pre-application intake forms have been completed and submitted for review. The official application is expected to be available on the EDA website soon. Additional phases of the ERB will launch at later dates as the State continues discussions with HUD to determine eligibility of a broader range of applicants currently restricted in regulations; however, the ERB is currently focused on meeting with pipeline projects for wastewater and water treatment plants, including municipal, county and regional utility authorities. In the first quarter of 2015, \$475,000 was expended.

The State allocated \$50M of CDBG-DR funds to be administered by the NJ Department of Environmental Protection to a Flood Hazard Risk Reduction and Resiliency Grant program to support communities with shovel ready flood hazard risk reduction infrastructure projects. The application period for that program has closed, and DEP is reviewing the applications submitted. Additional clarifying information was requested from grant applicants for eligibility determination and scoring purposes in the first quarter. Conditional awards are expected to be announced in the second quarter. The remaining \$50M in this program is reserved to assist with costs associated with easement acquisition that will facilitate U.S. Army Corps of Engineers' dune reconstruction projects.

This Quarterly Performance Report for the first quarter 2015 demonstrates the State's holistic approach to disaster recovery and that the concerted effort the State and its numerous partners have made in continuing to refine and improve the delivery of CDBG-DR programs across various impacted sectors is now bearing clear, demonstrable and positive results. Recovery from a disaster the size of Superstorm Sandy will take years, and much work remains to be done. The State remains committed to the recovery of Sandy-impacted individuals, households, businesses, and communities, and looks to continue realizing progress like that achieved during the first quarter of 2015 as this recovery process moves forward.

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	0	323,284,000		0
S01AdmnR1, Admin	4,127,857.58	61,800,044.22		62,787,607.68
S01AdmnR2, Admin	3,068,252.31	37,650,000		3,128,592.7
S01EconRevR1, Economic Revitalization	6,770,939.24	116,344,467.17		110,412,672.55
S01EconRevR2, Economic Revitalization	14,655,444.85	25,000,000		14,659,422.37
S01GovEntR1, Support For Governmental Entities	1,854,652.89	87,489,835.25		79,595,509.81
S01GovEntR2, Support For Governmental Entities	6,431,140.59	47,250,000		27,566,899.12
S01HmHsgR1, Homeowner Housing	70,998,937.09	563,558,868.69		594,608,003.79
S01HmHsgR2, Homeowner Housing	30,843,926.49	295,926,351		140,790,978.3
S01InfrastructureR2, Infrastructure	601,948.14	23,300,000		632,359.38
S01RentHsgR1, Rental Housing	23,590,880.71	175,388,054.5		147,300,046.73
S01RentHsgR2, Rental Housing	11,204,681.02	61,524,915		12,613,887.77
S01SupSrvsR1, Supportive Services	97,534.2	5,379,297.98		5,043,703.34
S01SupSrvsR2, Supportive Services	84,219.34	9,348,734		109,489.33

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
S01AdmnR1	Admin	ADMN-DCA-R1	DCA ADMINISTRATION R1
S01AdmnR1	Admin	Admn-EDA-R1	EDA ADMIN R1
S01AdmnR1	Admin	ADMN-HMFA-R1	HMFA ADMINISTRATION R1
S01AdmnR1	Admin	LPS-DCA-ABERDEEN TWP-R1	LPS DCA ABERDEEN TWP R1
S01AdmnR1	Admin	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1
S01AdmnR1	Admin	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1
S01AdmnR1	Admin	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP-R1
S01AdmnR1	Admin	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1
S01AdmnR1	Admin	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY R1
S01AdmnR1	Admin	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-EDISON-R1	LPS DCA EDISON R1
S01AdmnR1	Admin	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1
S01AdmnR1	Admin	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1
S01AdmnR1	Admin	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1
S01AdmnR1	Admin	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1

S01AdmnR1	Admin	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1
S01AdmnR1	Admin	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-MARGATE CITY-R1	LPS DCA MARGATE CITY R1
S01AdmnR1	Admin	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1
S01AdmnR1	Admin	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1
S01AdmnR1	Admin	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMOBOY CITY R1
S01AdmnR1	Admin	LPS-DCA-PLEASANTVILLE CITY-R1	LPS DCA PLEASANTVILLE CITY R1
S01AdmnR1	Admin	LPS-DCA-POINT PLEASANT BOROUGH-R1	LPS DCA POINT PLEASANT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1
S01AdmnR1	Admin	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1
S01AdmnR1	Admin	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-TOMS RIVER-R1	LPS DCA TOMS RIVER R1
S01AdmnR1	Admin	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-UNION COUNTY-R1	LPS DCA UNION COUNTY R1
S01AdmnR1	Admin	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1
S01AdmnR1	Admin	PLANNING-DCA-R1	DCA PLANNING R1
S01AdmnR2	Admin	ADMIN-DOH-R2	DOH ADMINISTRATION R2
S01AdmnR2	Admin	ADMIN-NJRA-R2	NJRA ADMINISTRATION R2
S01AdmnR2	Admin	ADMN-DCA-R2	DCA ADMINISTRATION R2
S01AdmnR2	Admin	ADMN-DEP-R2	ADMN DEP ENVR R2
S01AdmnR2	Admin	ADMN-EDA-R2	EDA ADMINISTRATION R2
S01AdmnR2	Admin	ADMN-HMFA-R2	HMFA ADMINISTRATION R2
S01AdmnR2	Admin	LPS-DCA-ATLANTIC CITY-R2	LPS DCA ATLANTIC CITY R2
S01AdmnR2	Admin	LPS-DCA-BERKELEY TWP-R2	LPS DCA BERKELEY TWP-R2
S01AdmnR2	Admin	LPS-DCA-BRIGANTINE TWP-R2	LPS DCA BRIGANTINE TWP R2
S01AdmnR2	Admin	LPS-DCA-HAMILTON TWP-R2	LPS DCA HAMILTON TWP R2
S01AdmnR2	Admin	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2
S01AdmnR2	Admin	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2
S01AdmnR2	Admin	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2
S01AdmnR2	Admin	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-MARGATE-R2	LPS DCA MARGATE R2
S01AdmnR2	Admin	LPS-DCA-MOONACHIE-R2	LPS DCA MOONACHIE R2
S01AdmnR2	Admin	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2
S01AdmnR2	Admin	LPS-DCA-POINT PLEASANT BOROUGH-R2	LPS DCA POINT PLEASANT BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2	LPS DCA PT. PLEASANT BEACH BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-R2	DCA LOCAL PLANNING SERVICES R2
S01AdmnR2	Admin	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-SOMERS POINT CITY-R2	LPS DCA SOMERS POINT CITY R2
S01AdmnR2	Admin	LPS-DCA-SOUTH RIVER BOROUGH-R2	LPS DCA SOUTH RIVER BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-STAFFORD-R2	LPS DCA STAFFORD R2
S01AdmnR2	Admin	LPS-DCA-TUCKERTON BOROUGH-R2	LPS DCA TUCKERTON BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-UNION BEACH BOROUGH-R2	LPS DCA UNION BEACH BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-UNION COUNTY-R2	LPS DCA UNION COUNTY R1
S01AdmnR2	Admin	LPS-DCA-VENTOR CITY-R2	LPS DCA VENTOR CITY R2
S01AdmnR2	Admin	PLANNING-DCA-R2	DCA PLANNING R2
S01EconRevR1	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1	NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS R1
S01EconRevR1	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R1	NCR EDA D&I CLEARANCE UN SEASIDE PARK R1

S01EconRevR1	Economic Revitalization	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1
S01EconRevR1	Economic Revitalization	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1
S01EconRevR1	Economic Revitalization	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1
S01EconRevR1	Economic Revitalization	SBG-EDA-UN-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1
S01EconRevR1	Economic Revitalization	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1
S01EconRevR1	Economic Revitalization	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-LMI-R1	TOURISM MARKETING EDA LMI R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-UN-R1	TOURISM MARKETING EDA UN R1
S01EconRevR2	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2	CLEARANCE AND DEMOLITION R2
S01EconRevR2	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R2	CLEARANCE AND DEMOLITION R2
S01EconRevR2	Economic Revitalization	NCR-EDA-LMI-R2	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAP-UN-HIGHLANDS-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-BELMAR-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-MARGATE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-UN-R2	NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R2
S01EconRevR2	Economic Revitalization	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2
S01EconRevR2	Economic Revitalization	SBG-EDA-UN-R2	GRANTS/RECOV LOANS UN R2
S01EconRevR2	Economic Revitalization	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2
S01EconRevR2	Economic Revitalization	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2
S01EconRevR2	Economic Revitalization	TMKT-EDA-UN-R2	MARKETING
S01GovEntR1	Support For Governmental Entities	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ASBURY PARK	PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY
S01GovEntR1	Support For Governmental	EPS-DCA-LMI-R1-KEANSBURG BOE	PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE

	<u>Entities</u>		
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-OCEAN COUNTY	PUBLIC SERVICES EPS DCA LMI R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-PINELAND BOE	PUBLIC SERVICES EPS DCA LMI R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-SEA BRIGHT	PUBLIC SERVICES EPS DCA LMI R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1	ESSENTIAL PUBLIC SERVICES DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-BRIGANTINE BOE	PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LAVALLETTE BOE	PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE	PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BO
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-PINELANDS BOE	PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-R1-PD-UN	FEMA PRGM DELIVERY COSTS R1
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1
S01GovEntR2	Support For Governmental Entities	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-DCA-UN-R2	CODE ENFORCEMENT R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2

	<u>Entities</u>		
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1531-UN-R2	ZONING SUPPORT DCA STAFFORD TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2	EPS DCA LMI R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-SEASIDE HEIGHTS	PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-TOMS RIVER REG BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2	EPS DCA UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN COUNTY
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-SEASIDE PARK	PUBLIC SERVICES UN R2 SEASIDE PARK
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER REG BOE	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER TWP
S01GovEntR2	Support For Governmental Entities	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2
S01GovEntR2	Support For Governmental Entities	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2
S01HmHsqR1	Homeowner Housing	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1
S01HmHsqR1	Homeowner Housing	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-LMI-R1	RREM DCA LMI R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-UN-R1	RREM DCA UN R1
S01HmHsqR2	Homeowner Housing	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2
S01HmHsqR2	Homeowner Housing	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2
S01HmHsqR2	Homeowner Housing	HRB-DCA-LMI-R2	LMI HOMEOWNERS REBUILDING PRGM R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-LMI-R2	RREM DCA LMI R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-UN-R2	RREM DCA UN R2
S01InfrastructureR2	Infrastructure	ERB-EDA-LMI-R2	N1 ENERGY RESILIENCE BANK LMI R2
S01InfrastructureR2	Infrastructure	ERB-EDA-UN-R2	N1 ENERGY RESILIENCE BANK UN R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2	FEMA MATCH OMB DEBRIS REMOVAL UN R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-R2-PD-UN	FEMA PRGM DELIVERY COSTS R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI
S01InfrastructureR2	Infrastructure	FEMA Match-OMB-R2-RECON/REHAB-UN	FEMA MATCH OMB R2 RECON/REHAB UN
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2
S01RentHsqR1	Rental Housing	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02704-LMI-R1	CONIFER VILLAGE AT RITTENBERG HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02732-LMI-R1	GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02735-LMI-R1	REINHARD MANOR HMFA LMI-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02756-LMI-R1	HARRISON SENIOR HOUSING-R1

S01RentHsqR1	Rental Housing	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02787-LMI-R1	SOMERSET STREET MEWS LMF HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02837-LMI-R1	MEADOW LARK RUN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02856-LMI-R1	SPRUCE STREET SENIORS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02859-LMI-R1	CAROLINA & CONNECTICUT CRESCENT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02861-LMI-R1	EGG HARBOR HOTEL CONVERSION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02869-LMI-R1	WESTMONT STATION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02870-LMI-R1	WOODROW WILSON III HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-LMI-R1	LARGE MULTI-FAMILY HMFA LMI R1
S01RentHsqR1	Rental Housing	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0014-LMI-R1-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1
S01RentHsqR1	Rental Housing	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1
S01RentHsqR1	Rental Housing	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPOTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02931-LMI-R1	CRANFORD BENJAMIN HOMES LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02953-LMI-R1	SHERMAN AVE SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-DEL-R1	HMFA DELIVERY COST
S01RentHsqR1	Rental Housing	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1
S01RentHsqR1	Rental Housing	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1

S01RentHsqR2	Rental Housing	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02915-LMI-R2	A.HARRY MOORE PHASE IV LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-DEL-R2	HMFA MF DELIVERY COSTS R2
S01RentHsqR2	Rental Housing	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-UN-R2	LMF MULTI FAMILY UN R2
S01RentHsqR2	Rental Housing	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2
S01RentHsqR2	Rental Housing	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2
S01RentHsqR2	Rental Housing	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02722-LMI-R2	DANFORTH SUPPORTIVE HOUSING II LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02956-LMI-R2	UNION STREET SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2

S01RentHsqR2	Rental Housing	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-DEL-R2	HMFA DELIVERY COST
S01RentHsqR2	Rental Housing	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2
S01RentHsqR2	Rental Housing	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2
S01SupSrvsR1	Supportive Services	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1
S01SupSrvsR1	Supportive Services	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1
S01SupSrvsR1	Supportive Services	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1
S01SupSrvsR1	Supportive Services	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1
S01SupSrvsR2	Supportive Services	HCS-DCA-LMI-R2	HCS DCA LMI R2
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-BOH-R2	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2
S01SupSrvsR2	Supportive Services	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2
S01SupSrvsR2	Supportive Services	SSP-DEP-UN-R2-MOSQUITO CONTROL	Supportive Services DEP
S01SupSrvsR2	Supportive Services	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	Supportive Services DOH

Activities

Project # / Project Title: S01AdmnR1 / Admin

Grantee Activity Number:
ADMN-DCA-R1

Activity Title:
DCA ADMINISTRATION R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$57,698,631.40

Total Obligated:

(\$8,061,954.87)

\$57,698,631.40

Total Funds Drawdown

(\$8,061,954.87)

\$59,313,045.13

Program Funds Drawdown:

\$3,954,478.18

\$57,698,631.40

Program Income Drawdown:

\$3,954,478.18

\$57,698,631.40

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$998,133.25

\$57,698,631.40

New Jersey Department of Community Affairs

\$998,133.25

\$57,698,631.40

Match Contributed:

\$0.00

\$0.00

Activity Description:

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

Location Description:

Trenton

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
Admn-EDA-R1

Activity Title:
EDA ADMIN R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$477,723.20
Total Budget:	(\$427,776.80)	\$477,723.20
Total Obligated:	(\$427,776.80)	\$477,723.20
Total Funds Drawdown	\$34,304.72	\$477,723.20
Program Funds Drawdown:	\$34,304.72	\$477,723.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$34,304.72	\$477,723.20
New Jersey Economic Development Authority	\$34,304.72	\$477,723.20
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative services associated with EDA programs

Location Description:

9 counties

Activity Progress Narrative:

The NJEDA is actively working to assist businesses and municipalities throughout the state. Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ADMN-HMFA-R1

Activity Title:

HMFA ADMINISTRATION R1

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

N/A

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$509,903.82
Total Budget:	\$0.00	\$509,903.82
Total Obligated:	\$0.00	\$617,702.06
Total Funds Drawdown	\$27,111.24	\$509,903.82
Program Funds Drawdown:	\$27,111.24	\$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
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing HMFA programs.

Location Description:

9 counties.

Activity Progress Narrative:

Administrative funds have been drawn down to pay for supplies, payroll and supplemental staff.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ABERDEEN TWP-R1

Activity Title:
LPS DCA ABERDEEN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ABERDEEN TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

	Jan 1 thru Mar 31, 2015	To Date
Total Budget:	N/A	\$45,385.36
Total Obligated:	\$45,385.36	\$45,385.36
Total Funds Drawdown	\$13,205.36	\$45,385.36
Program Funds Drawdown:	\$13,205.36	\$45,385.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,205.36	\$45,385.36
ABERDEEN TOWNSHIP	\$13,205.36	\$45,385.36
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORTS.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Aberdeen Twp. is continuing to work on the Master Plan Reexamination Report and has not completed a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ATLANTIC CITY-R1

Activity Title:
LPS DCA ATLANTIC CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,000.00
Total Budget:	\$5,000.00	\$5,000.00
Total Obligated:	\$5,000.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown:	\$0.00	\$5,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,000.00
Atlantic City	\$0.00	\$5,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 80.37

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic City is working on various Phase 2 plans but did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ATLANTIC COUNTY-R1

Activity Title:
LPS DCA ATLANTIC COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic County

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,985.00
Total Budget:	\$29,985.00	\$29,985.00
Total Obligated:	\$29,985.00	\$29,985.00
Total Funds Drawdown	\$13,296.25	\$29,985.00
Program Funds Drawdown:	\$13,296.25	\$29,985.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,296.25	\$29,985.00
Atlantic County	\$13,296.25	\$29,985.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic County completed the Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BERKELEY TWP-R1

Activity Title:

LPS DCA BERKELEY TWP-R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township, Ocean County

Benefit Type:

Area Benefit (Census)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$24,747.48

Total Budget:

\$24,747.48

\$24,747.48

Total Obligated:

\$24,747.48

\$24,747.48

Total Funds Drawdown

\$0.00

\$24,747.48

Program Funds Drawdown:

\$0.00

\$24,747.48

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$24,747.48

Berkeley Township, Ocean County

\$0.00

\$24,747.48

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

1/1

LMI%: 45.51

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Berkeley Township is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BRICK TWP-R1

Activity Title:

LPS DCA BRICK TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$29,993.75

Total Obligated:

\$29,993.75

\$29,993.75

Total Funds Drawdown

\$29,993.75

\$29,993.75

Program Funds Drawdown:

\$0.00

\$29,993.75

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$29,993.75

BRICK TOWNSHIP

\$0.00

\$29,993.75

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

1/1

LMI%: 45.6

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP,OCEAN COUNTY.

Activity Progress Narrative:

Brick Township is working on various Phase 2 plans and has not completed a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BRIGANTINE CITY-R1

Activity Title:
LPS DCA BRIGANTINE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
BRIGANTINE CITY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 43.59

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT

Location Description:

BRIGANTINE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Brigantine City is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-DEAL BOROUGH-R1

Activity Title:
LPS DCA DEAL BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DEAL BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,435.95
Total Budget:	\$18,435.95	\$18,435.95
Total Obligated:	\$18,435.95	\$18,435.95
Total Funds Drawdown	\$627.66	\$18,435.95
Program Funds Drawdown:	\$627.66	\$18,435.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$627.66	\$18,435.95
DEAL BOROUGH	\$627.66	\$18,435.95
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Deal Borough submitted the Strategic Recovery Planning Report in Quarter 4 (2014). The funds drawn this quarter is for the final invoice.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-EDISON-R1

Activity Title:
LPS DCA EDISON R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
EDISON

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$27,519.25
Total Budget:	\$27,519.25	\$27,519.25
Total Obligated:	\$27,519.25	\$27,519.25
Total Funds Drawdown	\$0.00	\$27,519.25
Program Funds Drawdown:	\$0.00	\$27,519.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$27,519.25
EDISON	\$0.00	\$27,519.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1
LMI%: 15.87		

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

Edison is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ESSEX COUNTY-R1

Activity Title:
LPS DCA ESSEX COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ESSEX COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
ESSEX COUNTY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 49.87

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Essex County is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HAMILTON TWP-R1

Activity Title:
LPS DCA HAMILTON TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,998.47
Total Budget:	\$28,998.47	\$28,998.47
Total Obligated:	\$28,998.47	\$28,998.47
Total Funds Drawdown	\$0.00	\$28,998.47
Program Funds Drawdown:	\$0.00	\$28,998.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,998.47
HAMILTON TWP	\$0.00	\$28,998.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Hamilton Township is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-HIGHLANDS BOROUGH-R1

Activity Title:
LPS DCA HIGHLANDS BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,222.44
Total Budget:	\$18,222.44	\$18,222.44
Total Obligated:	\$18,222.44	\$18,222.44
Total Funds Drawdown	\$0.00	\$18,222.44
Program Funds Drawdown:	\$0.00	\$18,222.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$18,222.44
HIGHLANDS BOROUGH	\$0.00	\$18,222.44
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 19.86

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-KEANSBURG-R1

Activity Title:

LPS DCA KEANSBURG R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,774.18
Total Budget:	\$19,774.18	\$19,774.18
Total Obligated:	\$19,774.18	\$19,774.18
Total Funds Drawdown	\$0.00	\$19,774.18
Program Funds Drawdown:	\$0.00	\$19,774.18
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$19,774.18
KEANSBURG BOROUGH	\$0.00	\$19,774.18
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 55.11

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-KEYPORT BOROUGH-R1

Activity Title:
LPS DCA KEYPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEYPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$26,810.50
Total Budget:	\$26,810.50	\$26,810.50
Total Obligated:	\$26,810.50	\$26,810.50
Total Funds Drawdown	\$0.00	\$26,810.50
Program Funds Drawdown:	\$0.00	\$26,810.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$26,810.50
KEYPORT BOROUGH	\$0.00	\$26,810.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 46.75

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Keyport Borough is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-LACEY TWP-R1

Activity Title:

LPS DCA LACEY TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,397.13
Total Budget:	\$24,397.13	\$24,397.13
Total Obligated:	\$24,397.13	\$24,397.13
Total Funds Drawdown	\$0.00	\$24,397.13
Program Funds Drawdown:	\$0.00	\$24,397.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,397.13
LACEY TWP	\$0.00	\$24,397.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 88.82

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Lacey Township did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LAVALLETTE BOROUGH-R1

Activity Title:
LPS DCA LAVALLETTE BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
LAVALLETTE BOROUGH	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 45.13

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE EGG HARBOR-R1

Activity Title:
LPS DCA LITTLE EGG HARBOR R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$27,905.97
Total Budget:	\$27,905.27	\$27,905.97
Total Obligated:	\$27,905.97	\$27,905.97
Total Funds Drawdown	\$0.00	\$27,905.97
Program Funds Drawdown:	\$0.00	\$27,905.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$27,905.97
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$27,905.97
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 50.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE FERRY BOROUGH-R1

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$57,210.81
Total Budget:	\$41,384.64	\$57,210.81
Total Obligated:	\$41,384.64	\$41,384.64
Total Funds Drawdown	\$15,826.17	\$57,210.81
Program Funds Drawdown:	\$15,826.17	\$57,210.81
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$15,813.17	\$57,210.81
LITTLE FERRY BOROUGH	\$15,813.17	\$57,210.81
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 19.7

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Little Ferry Borough did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-MARGATE CITY-R1

Activity Title:
LPS DCA MARGATE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
MARGATE CITY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Margate City did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MONMOUTH BEACH BOROUGH-R1

Activity Title:

LPS DCA MONMOUTH BEACH BOROUGH R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,810.33
Total Budget:	\$18,810.33	\$18,810.33
Total Obligated:	\$18,810.33	\$18,810.33
Total Funds Drawdown	\$0.00	\$18,810.33
Program Funds Drawdown:	\$0.00	\$18,810.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$18,810.33
MONMOUTH BEACH BOROUGH	\$0.00	\$18,810.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Monmouth Beach Borough did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-NEPTUNE TWP-R1

Activity Title:

LPS DCA NEPTUNE TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$26,988.75
Total Budget:	\$26,988.75	\$26,988.75
Total Obligated:	\$26,988.75	\$26,988.75
Total Funds Drawdown	\$0.00	\$26,988.75
Program Funds Drawdown:	\$0.00	\$26,988.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$26,988.75
NEPTUNE TWP	\$0.00	\$26,988.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Neptune Township did not complete a planning product this quarter

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-OCEAN TWP-R1

Activity Title:
LPS DCA OCEAN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$44,212.10
Total Budget:	\$44,212.10	\$44,212.10
Total Obligated:	\$44,212.10	\$44,212.10
Total Funds Drawdown	\$18,600.33	\$44,212.10
Program Funds Drawdown:	\$18,600.33	\$44,212.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$18,600.33	\$44,212.10
OCEAN TWP	\$18,600.33	\$44,212.10
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	1/1
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LMI%: 43.98

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ocean Township started work on 2 Phase 2 plans and submitted Requests for Reimbursement with supporting invoices in the amounts of \$12,176.33 and \$6424.00. Total: \$18,600.33.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-OCEANPORT BOROUGH-R1

Activity Title:
LPS DCA OCEANPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEANPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,978.06
Total Budget:	\$28,978.06	\$28,978.06
Total Obligated:	\$28,978.06	\$28,978.06
Total Funds Drawdown	\$0.00	\$28,978.06
Program Funds Drawdown:	\$0.00	\$28,978.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,978.06
OCEANPORT BOROUGH	\$0.00	\$28,978.06
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH,MONMOUTH COUNTY.

Activity Progress Narrative:

Oceanport Borough did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PERTH AMBOY CITY-R1

Activity Title:
LPS DCA PERTH AMOBOY CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$27,149.25
Total Budget:	\$27,149.25	\$27,149.25
Total Obligated:	\$27,149.25	\$27,149.25
Total Funds Drawdown	\$0.00	\$27,149.25
Program Funds Drawdown:	\$0.00	\$27,149.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$27,149.25
Perth Amboy City	\$0.00	\$27,149.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 28.86

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

Perth Amboy did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PLEASANTVILLE CITY-R1

Activity Title:
LPS DCA PLEASANTVILLE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$30,000.00	\$30,000.00
Program Funds Drawdown:	\$30,000.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$30,000.00	\$30,000.00
PLEASANTVILLE CITY	\$30,000.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 50.22

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville City completed its Strategic Recovery Planning Report and was reimbursed for the costs this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-POINT PLEASANT BOROUGH-R1

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,469.13
Total Budget:	\$19,469.13	\$19,469.13
Total Obligated:	\$19,469.13	\$19,469.13
Total Funds Drawdown	\$0.00	\$19,469.13
Program Funds Drawdown:	\$0.00	\$19,469.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$19,469.13
POINT PLEASANT BOROUGH	\$0.00	\$19,469.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 36.42

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The work to prepare the Strategic Recovery Planning Report for Point Pleasant Borough is in progress.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R1

Activity Title:

DCA LOCAL PLANNING SERVICES R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$4,963,766.16)	\$0.00
Total Obligated:	(\$4,963,766.16)	\$36,233.84
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/38

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This report has been replaced by individual activities created for each sub recipient, with the performance measures included with each.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R1

Activity Title:
LPS DCA RUMSON BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$98,074.07
Total Budget:	\$77,666.40	\$98,074.07
Total Obligated:	\$77,666.40	\$77,666.40
Total Funds Drawdown	\$20,407.67	\$98,074.07
Program Funds Drawdown:	\$20,407.67	\$98,074.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$98,074.07
RUMSON BOROUGH	\$0.00	\$98,074.07

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

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

LMI%: 18.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Rumson Borough is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R1

Activity Title:
LPS DCA SOMERS POINT CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$215,050.25
Total Budget:	\$215,050.25	\$215,050.25
Total Obligated:	\$215,050.25	\$215,050.25
Total Funds Drawdown	\$0.00	\$215,050.25
Program Funds Drawdown:	\$0.00	\$215,050.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$215,050.25

SOMERS POINT CITY	\$0.00	\$215,050.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	3/3

LMI%: 47.83

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Somers Point City completed its Strategic Recovery Planning Report, its Bay Avenue Neighborhood Plan and also completed its Environmental Design Standards and is continuing to complete their Phase 2 planning products

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOUTH RIVER BOROUGH-R1

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000.00
Total Budget:	\$10,000.00	\$10,000.00
Total Obligated:	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown:	\$0.00	\$10,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$10,000.00
SOUTH RIVER BOROUGH	\$0.00	\$10,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 27.48

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

South River Borough is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-TOMS RIVER-R1

Activity Title:
LPS DCA TOMS RIVER R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,770.79
Total Budget:	\$28,770.79	\$28,770.79
Total Obligated:	\$28,770.79	\$28,770.79
Total Funds Drawdown	\$0.00	\$28,770.79
Program Funds Drawdown:	\$0.00	\$28,770.79
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,770.79
Toms River	\$0.00	\$28,770.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 21.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R1

Activity Title:
LPS DCA UNION BEACH BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$69,369.58
Total Budget:	\$69,369.58	\$69,369.58
Total Obligated:	\$69,369.58	\$69,369.58
Total Funds Drawdown	\$0.00	\$69,369.58
Program Funds Drawdown:	\$0.00	\$69,369.58

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$29,945.24)	\$69,369.58
UNION BEACH BOROUGH	(\$29,945.24)	\$69,369.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 33.74

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough is working on various Phase 2 plans and did not complete a planning product this quarter. There was an disbursement error corrected in this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-UNION COUNTY-R1

Activity Title:
LPS DCA UNION COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,881.68
Total Budget:	\$29,945.24	\$29,881.68
Total Obligated:	\$29,945.24	\$29,945.24
Total Funds Drawdown	\$0.00	\$29,881.68

Program Funds Drawdown:	\$0.00	\$29,881.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$29,881.68	\$29,881.68
Union County	\$29,881.68	\$29,881.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 40.19

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

Union County completed the Strategic Recovery Planning Report and was reimbursed for costs incurred for preparing the report. It is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-WOODBRIDGE TOWNSHIP-R1

Activity Title:
LPS DCA WOODBRIDGE R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
WOODBIDGE TWP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,000.00
Total Budget:	\$28,000.00	\$28,000.00
Total Obligated:	\$28,000.00	\$28,000.00

Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown:	\$0.00	\$28,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,000.00
WOODBRIIDGE TWP	\$0.00	\$28,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 21.77

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIIDGE TWP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Woodbridge Township is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
PLANNING-DCA-R1

Activity Title:
DCA PLANNING R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,922,208.98
Total Budget:	(\$317,204.75)	\$2,922,208.98

Total Obligated:	(\$317,204.75)	\$1,307,795.25
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:	\$2,922,208.98	\$2,922,208.98
New Jersey Department of Community Affairs	\$2,922,208.98	\$2,922,208.98
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

The State will provide a funding allocation for historic preservation, archeological and other mitigation studies as required by HUD for the implementation of programs. Round 1 05/13/13-05/12/15.

Location Description:

Trenton

Activity Progress Narrative:

This quarterly expenditure for planning are for services delivered by Witt Associates.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01AdmnR2 / Admin

Grantee Activity Number:
ADMN-DCA-R2

Activity Title:
DCA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$25,995,220.78
Total Budget:	(\$477,000.00)	\$25,995,220.78

Total Obligated:	(\$477,000.00)	\$35,000,000.00
Total Funds Drawdown	\$2,346,546.51	\$2,406,823.34
Program Funds Drawdown:	\$2,346,546.51	\$2,406,823.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,320,498.19	\$3,320,498.19
New Jersey Department of Community Affairs	\$3,320,498.19	\$3,320,498.19
Match Contributed:	\$0.00	\$0.00

Activity Description:

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

Location Description:

TRENTON

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ADMN-DEP-R2

Activity Title:

ADMN DEP ENVR R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

N/A

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$382,364.07
Total Budget:	\$0.00	\$382,364.07
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

NJDEP continues monitoring the CDBG DR programs from Tranche 1 Round 2 funds. No funds requests have been processed to date.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-EDA-R2

Activity Title:
EDA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,083.00
Total Budget:	(\$21,917.00)	\$78,083.00
Total Obligated:	(\$21,917.00)	\$78,083.00
Total Funds Drawdown	\$24,974.10	\$24,974.10
Program Funds Drawdown:	\$24,974.10	\$24,974.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$24,974.10	\$24,974.10
New Jersey Economic Development Authority	\$24,974.10	\$24,974.10
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJEDA is actively working to assist businesses and municipalities throughout the State. The NJEDA plans on using the second round of administrative expense after it expends the first round, which is also reported within this fourth quarter QPR.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ADMN-HMFA-R2

Activity Title:

HMFA ADMINISTRATION R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

N/A

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$110,000.00
Total Budget:	\$0.00	\$110,000.00
Total Obligated:	\$0.00	\$35,000.00
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
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES

Activity Progress Narrative:

No activity for the quarter as round 1 funds will be drawn prior to round 2 funds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BERKELEY TWP-R2

Activity Title:
LPS DCA BERKELEY TWP-R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$50,000.00	\$50,000.00
Total Obligated:	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Berkeley Township, Ocean County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Berkeley Township did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HAMILTON TWP-R2

Activity Title:
LPS DCA HAMILTON TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$11,000.00
Total Budget:	\$11,000.00	\$11,000.00
Total Obligated:	\$11,000.00	\$11,000.00
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:	\$10,539.00	\$10,539.00
HAMILTON TWP	\$10,539.00	\$10,539.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Hamilton Township did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-KEANSBURG-R2

Activity Title:
LPS DCA KEANSBURG R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$90,000.00
Total Budget:	\$10,000.00	\$90,000.00
Total Obligated:	\$10,000.00	\$10,000.00
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
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-LITTLE EGG HARBOR-R2

Activity Title:

LPS DCA LITTLE EGG HARBOR R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$109,000.00
Total Budget:	\$38,000.00	\$109,000.00
Total Obligated:	\$38,000.00	\$38,000.00
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:	\$37,033.24	\$37,033.24
LITTLE EGG HARBOR TOWNSHIP	\$37,033.24	\$37,033.24
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-LITTLE FERRY BOROUGH-R2

Activity Title:

LPS DCA LITTLE FERRY BOROUGH R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$50,013.00

Total Obligated:

\$50,013.00

\$50,013.00

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

LITTLE FERRY BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Little Ferry Borough did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-OCEAN TWP-R2

Activity Title:
LPS DCA OCEAN TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$38,000.00
Total Budget:	\$38,000.00	\$38,000.00
Total Obligated:	\$38,000.00	\$38,000.00
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:	\$37,371.23	\$37,371.23
OCEAN TWP	\$37,371.23	\$37,371.23
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ocean Township did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-POINT PLEASANT BOROUGH-R2

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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
POINT PLEASANT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

of Plans or Planning Products

1

1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Pt. Pleasant Borough completed its Strategic Recovery Planning Report and has not submitted a request for reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2

Activity Title:
LPS DCA PT. PLEASANT BEACH BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,000.00
Total Budget:	\$30,000.00	\$78,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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
POINT PLEASANT BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Plans or Planning Products **Total** 0 **Total** 0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PT. PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Pt. Pleasant Beach did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R2

Activity Title:

DCA LOCAL PLANNING SERVICES R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$63.56
Total Budget:	\$222,684.34	\$63.56
Total Obligated:	\$222,684.34	\$222,684.34
Total Funds Drawdown	\$0.00	\$63.56
Program Funds Drawdown:	\$0.00	\$63.56
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

PROGRAM PROVIDES PLANNING GRANTS TO COUNTIES AND MUNICIPAL GOVERNMENTS IN AREAS SIGNIFICANTLY IMPACTED BY SUPER STORM SANDY TO ALLOW THESE UNITS OF GOVERNMENT TO HIRE CERTIFIED PROFESSIONAL PLANNERS TO ASSIST WITH SHORT AND MEDIUM-TERM PLANNING NEEDS.

Location Description:

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

Activity Progress Narrative:

This report has been replaced by individual activities created for each sub recipient, with the performance measures included with each.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R2

Activity Title:
LPS DCA RUMSON BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$100,407.67
Total Budget:	\$40,407.67	\$100,407.67
Total Obligated:	\$40,407.67	\$40,407.67
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$40,399.37	\$40,399.37
RUMSON BOROUGH	\$40,399.37	\$40,399.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Rumson Borough is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEA BRIGHT BOROUGH-R2

Activity Title:
LPS DCA SEA BRIGHT BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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:	\$13,992.76	\$13,992.76
SEA BRIGHT BOROUGH	\$13,992.76	\$13,992.76
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright has completed their Strategic recovery Planning Report and has begun applying for Phase 2 planning grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEASIDE PARK BOROUGH-R2

Activity Title:
LPS DCA SEASIDE PARK BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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:	\$30,000.00	\$30,000.00
SEASIDE PARK BOROUGH	\$30,000.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park Borough completed its planning document.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R2

Activity Title:
LPS DCA SOMERS POINT CITY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$144,949.75
Total Budget:	\$144,949.75	\$144,949.75
Total Obligated:	\$144,949.75	\$144,949.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SOMERS POINT CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Somers Point City is in the process of completing various Phase 2 plans.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOUTH RIVER BOROUGH-R2

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$70,000.00
Total Budget:	\$70,000.00	\$70,000.00
Total Obligated:	\$70,000.00	\$70,000.00
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:	\$37,503.00	\$37,503.00
SOUTH RIVER BOROUGH	\$37,503.00	\$37,503.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

South River Borough is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

**Other Funding Sources Budgeted - Detail
Match Sources**

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-STAFFORD-R2

Activity Title:
LPS DCA STAFFORD R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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:	\$29,865.00	\$29,865.00
STAFFORD TOWNSHIP	\$29,865.00	\$29,865.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

STAFFORD TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Stafford completed its Strategic Recovery Planning Report.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-TUCKERTON BOROUGH-R2

Activity Title:
LPS DCA TUCKERTON BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Borough of Tuckerton, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$20,000.00
Total Budget:	\$20,000.00	\$20,000.00
Total Obligated:	\$20,000.00	\$20,000.00
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

Borough of Tuckerton, Ocean County \$0.00 \$0.00
Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Tuckerton Borough completed its Strategic Recovery Planning Report.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R2

Activity Title:
LPS DCA UNION BEACH BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$94,945.24
Total Budget:	\$94,945.24	\$94,945.24
Total Obligated:	\$94,945.24	\$94,945.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION COUNTY-R2

Activity Title:
LPS DCA UNION COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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
Union County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

Union County is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-VENTOR CITY-R2

Activity Title:
LPS DCA VENTOR CITY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
VENTNOR CITY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$30,000.00	\$30,000.00
Total Obligated:	\$30,000.00	\$30,000.00
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
VENTNOR CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Ventnor City completed its Strategic Recovery Planning Report and has not submitted a request for reimbursement.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

PLANNING-DCA-R2

Activity Title:

DCA PLANNING R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$1,650,000.00

Total Obligated:

\$1,650,000.00

\$1,650,000.00

Total Funds Drawdown

\$696,731.70

\$696,731.70

Program Funds Drawdown:	\$696,731.70	\$696,731.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$696,731.70	\$696,731.70
New Jersey Department of Community Affairs	\$696,731.70	\$696,731.70
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

The State will provide a funding allocation for historic preservation, archeological and other mitigation studies as required by HUD for the implementation of programs.

Location Description:

Trenton, NJ.

Activity Progress Narrative:

The Department of Community Affairs partnered with the Economic Development Authority (EDA) and the Board of Public Utilities (BPU) to contract for the first phase of a plan which would establish an Energy Resiliency Bank at the EDA. The expenditure reflected in this quarter was payment to the BPU who contracted with the McKinsey Group through state contract to produce a five phase plan.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01EconRevR1 / Economic Revitalization

Grantee Activity Number:

NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1

Activity Title:

NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS R1

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE HEIGHTS

Benefit Type:

Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,248,930.22
Total Budget:	(\$26,132,441.72)	\$2,248,930.22
Total Obligated:	(\$26,132,441.72)	\$5,138,633.28
Total Funds Drawdown	\$115,900.89	\$2,248,930.22
Program Funds Drawdown:	\$115,900.89	\$2,248,930.22
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,965,444.09
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEASIDE HEIGHTS	Clearance and Demolition	S01EconRevR2	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2	CLEARANCE AND DEMOLITION R2	General Account

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 67.41

Activity Description:

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

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
NCR EDA DEL LMI R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$163,201.66
Total Budget:	(\$5,367,558.28)	\$163,201.66
Total Obligated:	(\$5,367,558.28)	\$150,866.72
Total Funds Drawdown	\$207.69	\$163,201.66
Program Funds Drawdown:	\$207.69	\$163,201.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$15,272.10	\$135,576.02
New Jersey Economic Development Authority	\$15,272.10	\$135,576.02
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 14 unique construction related projects. At the end of first quarter of 2015, twelve of these projects have received their environmental clearance and authorization to proceed from HUD; with ten of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the Summer of 2015. The D&I Program consists of 21 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, 7 have received their environmental clearance and authorization to proceed from HUD, with anticipation that their sub-recipient agreements will begin to be executed through the first quarters of 2015. Groundbreaking is to commence shortly thereafter.

Activities are to be established for each individual project as the subrecipient agreements are finalized. Expenses in this activity are for program delivery costs across projects which include finance, salaries, policies and oversight.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Activity Title:
NCR EDA DEL UN R1

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$420,362.66
Total Budget:	\$0.00	\$420,362.66
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$420,362.66
Program Funds Drawdown:	\$0.00	\$420,362.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$83,357.43	\$83,357.43
New Jersey Economic Development Authority	\$83,357.43	\$83,357.43
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 14 unique construction related projects. At the end of first quarter of 2015, twelve of these projects have received their environmental clearance and authorization to proceed from HUD; with ten of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the Summer of 2015. The D&I Program consists of 21 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, 7 have received their environmental clearance and authorization to proceed from HUD with anticipation that their sub-recipient agreements will begin to be executed in the first quarter of 2015. Groundbreaking is expected to commence shortly thereafter.

Activities are to be established for each individual project as the subrecipient agreements are finalized. Expenses in this activity are for program delivery costs which include general finance, salaries, policies and oversight.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-LMI-R1

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

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,004,621.03
Total Budget:	(\$9,718,628.97)	\$1,004,621.03
Total Obligated:	(\$9,718,628.97)	\$1,004,621.03
Total Funds Drawdown	\$11,025.48	\$1,004,621.03
Program Funds Drawdown:	\$11,025.48	\$1,004,621.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$887,425.11	\$1,004,621.03
New Jersey Economic Development Authority	\$887,425.11	\$1,004,621.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	18	18/105

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	0/5	0/0	0/5	0
# of Permanent Jobs Retained	109	0	109	109/158	0/157	109/315	100

	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 Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program overall has approved 1,039 small businesses for recovery assistance totaling \$51,057,947, with 963 of these businesses receiving at least one disbursement totaling \$46,608,454. EDA has received and reviewed job reporting data from grant recipients, and subsequently reclassified some awards from Urgent Need to LMI national objective during the first Quarter of 2015. A total of 18 applications, which retained 109 jobs, were approved and fully disbursed for \$961,301. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-UN-R1

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

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$55,355,825.64
Total Budget:	(\$1,843,710.46)	\$55,355,825.64
Total Obligated:	(\$1,843,710.46)	\$56,088,039.54
Total Funds Drawdown	\$3,899,672.02	\$55,355,825.64
Program Funds Drawdown:	\$3,899,672.02	\$55,355,825.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,794,362.70	\$55,355,825.64
New Jersey Economic Development Authority	\$2,794,362.70	\$55,355,825.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	33	809/776

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
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	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	48	0/0	0/0	875/827	0
# of Permanent Jobs Retained	0	0	49	0/0	0/0	1,405/1,356	0

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program overall has approved 1,039 small businesses for recovery assistance totaling \$51,057,947, with 963 of these businesses receiving at least one disbursement totaling \$46,608,454. The EDA continues to receive and evaluate job retention and job creation data provided by each grant recipient and has determined that as a direct result of assistance to projects classified as Urgent Need, 110 jobs have been retained and an additional 107 jobs have been created in the State.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-LMI-R1

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

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,460,306.06
Total Budget:	\$37,500.00	\$7,460,306.06
Total Obligated:	\$37,500.00	\$7,500,000.00

Total Funds Drawdown	\$21,425.30	\$7,460,306.06
Program Funds Drawdown:	\$21,425.30	\$7,460,306.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$17,152.82	\$7,460,306.06
New Jersey Economic Development Authority	\$17,152.82	\$7,460,306.06
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/5	0/10	0
# of Permanent Jobs Retained	66	0	66	66/10	0/10	66/20	100

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to have a strong pipeline of activity. The loan program has approved 62 businesses cumulatively totaling \$49,124,308 in assistance to businesses throughout the State. Additionally, 45 businesses have received funding totaling over \$33 million. The EDA continues to receive and evaluate the job reporting data provided by fully-funded businesses and has determined 66 jobs were retained by this funding. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the second quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity NJ Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-UN-R1

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

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

Activity Status:
Under Way

Project Number:

Project Title:

S01EconRevR1

Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,452,958.88
Total Budget:	(\$29,580,000.00)	\$16,452,958.88
Total Obligated:	(\$25,037,500.00)	\$17,250,000.00
Total Funds Drawdown	\$2,722,707.86	\$16,452,958.88
Program Funds Drawdown:	\$2,722,707.86	\$16,452,958.88
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,947,112.10	\$16,452,958.88
New Jersey Economic Development Authority	\$2,947,112.10	\$16,452,958.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	2	14/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	20	0/5	0/20	20/25	0
# of Permanent Jobs Retained	0	0	150	0/25	0/25	150/50	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to have a strong pipeline of activity. The loan program has approved 62 businesses cumulatively totaling \$49,124,308 in assistance to businesses throughout the State. Additionally, 45 businesses have received funding totaling over \$33 million. The EDA continues to evaluate the job reporting data provided by fully-funded businesses and has determined 187 jobs were retained and an additional 31 jobs created by this funding. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the second quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
TMKT-EDA-UN-R1

Activity Title:
TOURISM MARKETING EDA UN R1

Activity Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,954,583.40
Total Budget:	(\$45,416.60)	\$24,954,583.40
Total Obligated:	(\$45,416.60)	\$24,954,583.40
Total Funds Drawdown	\$0.00	\$24,954,583.40
Program Funds Drawdown:	\$0.00	\$24,954,583.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	562,828/562,828
# of Posted Advertisements for Tourism Initiatives	0	204,799,407/204,799,407
# of Distributed Materials	0	36,952/36,952
# of events held	0	44/44

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The CDBG-DR funds were used for tourism promotion to benefit Superstorm Sandy-impacted towns. Comprehensive statistical data of the impact of the campaign is expected to be available through the NJ Division of Travel and Tourism in March 2015. In late September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. A waiver request for an additional \$5 million in CDBG-DR funds was withdrawn in September 2014 and the Post-Sandy Tourism campaign undertaken by EDA is now concluded. With the campaign concluded, EDA is in the process of working with DCA to pay all final vendor invoices.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01EconRevR2 / Economic Revitalization

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

Activity Title:
CLEARANCE AND DEMOLITION R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
N/A

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$100,000.00
Total Budget:	\$1,000.00	\$100,000.00
Total Obligated:	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE HEIGHTS	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

SEASIDE HEIGHTS.

Activity Progress Narrative:

This project is a Development and Public Improvement (D&I) project within the Neighborhood & Community Revitalization program (NCR). This is a continuation of funds from the R1 activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R2

Activity Title:

CLEARANCE AND DEMOLITION R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,000.00
Total Budget:	\$1,000.00	\$1,000.00
Total Obligated:	\$1,000.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE PARK	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE PARK.

Activity Progress Narrative:

This project is a Development and Public Improvement (D&I) project within the Neighborhood & Community Revitalization program (NCR). This activity is a continuation of the R1 activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-LMI-R2

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$44,750.00
Total Budget:	\$24,750.00	\$44,750.00
Total Obligated:	\$24,750.00	\$24,750.00
Total Funds Drawdown	\$7,981.33	\$7,981.33
Program Funds Drawdown:	\$7,981.33	\$7,981.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$18,982.71	\$18,982.71
New Jersey Economic Development Authority	\$18,982.71	\$18,982.71
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	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	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 14 unique construction related projects. At the end of first quarter of 2015, twelve of these projects have received their AUGF from HUD with ten of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the Summer of 2015. The D&I Program consists of 21 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, 7 have received their AUGF from HUD with anticipation that their sub-recipient agreements will begin to be executed in the first quarter of 2015 and groundbreaking to commence shortly thereafter. As the subrecipient agreements are executed, an individual activity is established for the project.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAP-UN-HIGHLANDS-R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$73,182.00
Total Budget:	\$73,182.00	\$73,182.00
Total Obligated:	\$73,182.00	\$73,182.00
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
Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

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

LMI%: 46.47

Activity Description:

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

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on February 4, 2015 and is in the procurement phase with a potential groundbreaking in the Summer of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE-UN-BELMAR-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$200,000.00	\$200,000.00
Total Obligated:	\$200,000.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00

Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 44.18

Activity Description:

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

Location Description:

BELMAR.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on February 10, 2015 and is in the procurement phase with a potential groundbreaking in the Summer of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETScape-UN-LONG BRANCH-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$75,000.00

Total Budget:	\$75,000.00	\$75,000.00
Total Obligated:	\$75,000.00	\$75,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 61.69

Activity Description:

Streetscape improvements and storm damage repairs within the Brighton Avenue Business District at the intersection of Second and Brighton Avenues. The project scope includes the development of safer illuminated sidewalk surfaces, the elimination of electrical code issues, improvements of ADA ramp/crosswalk access, elimination of tripping hazards, and to address flooding issues at crosswalks.

Location Description:

LONG BRANCH.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on January 13, 2015 and is in the procurement phase with a potential groundbreaking in the Summer of 201

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE-UN-MARGATE-R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,000.00
Total Budget:	\$19,000.00	\$19,000.00
Total Obligated:	\$19,000.00	\$19,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 31.41

Activity Description:

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

Location Description:

MARGATE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on January 29, 2015 and is in the procurement phase with a potential groundbreaking in the Fall of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETScape-UN-NEPTUNE-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$40,006.00
Total Budget:	\$40,006.00	\$40,006.00
Total Obligated:	\$40,006.00	\$40,006.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 50.77

Activity Description:

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

Location Description:

NEPTUNE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on January 7, 2015 and is in the procurement phase with a potential groundbreaking in the Summer of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:

Project Title:

S01EconRevR2

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$50,000.00	\$50,000.00
Total Obligated:	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 22.62

Activity Description:

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

Location Description:

OCEANPORT.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on January 21, 2015 and is in the procurement phase with a potential groundbreaking in the Summer of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

Activity Title:

NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$49,995.00
Total Budget:	\$49,995.00	\$49,995.00
Total Obligated:	\$49,995.00	\$49,995.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 36.51

Activity Description:

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

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The subrecipient agreement for this project was executed on January 7, 2015 and is in the procurement phase with a potential groundbreaking in the Summer of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$13,908.00
Total Budget:	\$112,908.00	\$13,908.00
Total Obligated:	\$112,908.00	\$112,908.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/10
# of Non-business Organizations benefitting	0	0/10
# of Elevated Structures	0	0/0

LMI%: 41.58

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, façade, code-related and other physical upgrades to commercial areas with LMI populations.

Location Description:

Atlantic City; Tuckerton; Perth Amboy; Jersey City; Newark; Little Ferry; Brigantine; Elizabeth.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 14 unique construction related projects. At the end of first quarter of 2015, twelve of these projects have received their AUGF from HUD with ten of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the Summer of 2015. The D&I Program consists of 21 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, 7 have received their AUGF from HUD with anticipation that their sub-recipient agreements will begin to be executed in the first quarter of 2015 and groundbreaking to commence shortly thereafter. As the subrecipient agreements are executed, an individual activity is established for the project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETScape/D&I INFRA-UN-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

	N/A	\$312,909.00
Total Budget:	\$312,909.00	\$312,909.00
Total Obligated:	\$312,909.00	\$312,909.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/16
# of Non-business Organizations benefitting	0	0/16
# of Elevated Structures	0	0/0

LMI%: 47.21

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, façade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 14 unique construction related projects. At the end of first quarter of 2015, twelve of these projects have received their AUGF from HUD with ten of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the Summer of 2015. The D&I Program consists of 21 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, 7 have received their AUGF from HUD with anticipation that their sub-recipient agreements will begin to be executed in the first quarter of 2015 and groundbreaking to commence shortly thereafter. As the subrecipient agreements are executed, an individual activity is established for the project.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-UN-R2

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$140,250.00

Total Budget:

\$140,250.00

\$140,250.00

Total Obligated:

\$140,250.00

\$140,250.00

Total Funds Drawdown

\$64,347.82

\$64,347.82

Program Funds Drawdown:

\$64,347.82

\$64,347.82

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$100,933.52

\$100,933.52

New Jersey Economic Development Authority

\$100,933.52

\$100,933.52

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	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	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

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

Activity Description:

This program will fund various types of projects including: streetscapes, facade replacements, commercial and mixed-use developments, transformative

neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 14 unique construction related projects. At the end of first quarter of 2015, twelve of these projects have received their AUGF from HUD with ten of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the Summer of 2015. The D&I Program consists of 21 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 19 projects, 7 have received their AUGF from HUD with anticipation that their sub-recipient agreements will begin to be executed in the first quarter of 2015 and groundbreaking to commence shortly thereafter. As the subrecipient agreements are executed, an individual activity is established for each project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-LMI-R2

Activity Title:
GRANTS/RECOV LOANS LMI R2

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

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$500,000.00	\$500,000.00
Total Obligated:	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$7,535.56	\$7,535.56
Program Funds Drawdown:	\$7,535.56	\$7,535.56
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,396.78	\$7,396.78
New Jersey Economic Development Authority	\$7,396.78	\$7,396.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

of Businesses 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	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program overall has approved 1,039 small businesses for recovery assistance totaling \$51,057,947, with 963 of these businesses receiving at least one disbursement totaling \$46,608,454. EDA continues to receive and evaluate job reporting data from grant recipients, which results in a subsequent reclassification of recorded assistance in some cases from Urgent Need to LMI. This R2 activity is a continuation of the Grant Program-R1 activity, which reports a total of 18 applications, which retained 109 jobs, and fully disbursed for \$961,301. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-UN-R2

Activity Title:
GRANTS/RECOV LOANS UN R2

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

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,954,000.00
Total Budget:	\$4,954,000.00	\$5,954,000.00
Total Obligated:	\$4,954,000.00	\$4,954,000.00
Total Funds Drawdown	\$2,789,418.20	\$2,789,418.20
Program Funds Drawdown:	\$2,789,418.20	\$2,789,418.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,788,631.79	\$2,788,631.79
New Jersey Economic Development Authority	\$2,788,631.79	\$2,788,631.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	41	41/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	59	0/1	0/0	59/1	0
# of Permanent Jobs Retained	0	0	61	0/1	0/0	61/1	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program overall has approved 1,039 small businesses for recovery assistance totaling \$51,057,947, with 963 of these businesses receiving at least one disbursement totaling \$46,608,454. The EDA continues to receive and evaluate job retention and job creation data provided by each grant recipient. Through the 1st quarter of 2015, EDA has determined that as a direct result of assistance to businesses classified as Urgent Need, 110 jobs have been retained and an additional 107 jobs have been created in the State.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-LMI-R2

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

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

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,720,875.00
Total Budget:	\$974,625.00	\$5,720,875.00
Total Obligated:	\$974,625.00	\$1,720,875.00
Total Funds Drawdown	\$1,114,304.58	\$1,114,901.21
Program Funds Drawdown:	\$1,114,304.58	\$1,114,901.21
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,114,762.43	\$1,114,762.43
New Jersey Economic Development Authority	\$1,114,762.43	\$1,114,762.43
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	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 Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to have a strong pipeline of activity. The loan program has approved 62 businesses cumulatively totaling \$49,124,308 in assistance to businesses throughout the State. Forty-five businesses have received funding totaling over \$33 million. The EDA continues to evaluate the job reporting data provided by fully-funded businesses and has determined 66 jobs were retained by this funding. This R2 activity is a continuation of the Loan Program-R1 activity. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the second quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBL-EDA-UN-R2

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,601,625.00
Total Budget:	\$12,372,875.00	\$16,601,625.00
Total Obligated:	\$12,372,875.00	\$16,601,625.00
Total Funds Drawdown	\$10,671,857.36	\$10,675,238.25
Program Funds Drawdown:	\$10,671,857.36	\$10,675,238.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$10,694,024.49	\$10,694,024.49
New Jersey Economic Development Authority	\$10,694,024.49	\$10,694,024.49
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	11	0/11	0/11	11/22	0
# of Permanent Jobs Retained	0	0	37	0/21	0/21	37/42	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 Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to have a strong pipeline of activity. The loan program has approved 62 businesses cumulatively totaling \$49,124,308 in assistance to businesses throughout the State. Forty-five businesses have received funding, totaling over \$33 million. The EDA continues to evaluate the job reporting data provided by fully-funded businesses and has determined 187 jobs were retained and an additional 31 jobs created by this funding. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the second quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

TMKT-EDA-UN-R2

Activity Title:

MARKETING

Activity Category:

Tourism (Waiver Only)

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$45,417.00
Total Budget:	\$45,417.00	\$45,417.00
Total Obligated:	\$45,417.00	\$45,417.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Posted Advertisements for Tourism Initiatives	0	0/1
# of Distributed Materials	0	0/1
# of events held	0	0/1

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Utilizing \$1.3 million in remaining funds from the CDBG-DR for tourism promotion to benefit Superstorm Sandy-impacted towns, EDA conducted a 2014 campaign under the tagline Going Strong to drive visitors to the Jersey Shore. The campaign kicked off in March 2014 in coordination with the NJ Division of Travel and Tourism, and included television, radio and digital media advertising. The campaign's broadcast advertising concluded in May, with digital ads remaining live through mid-August. As of Labor Day 2014, early indicators show positive results for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013, with some showing as much as 20 to 30% increases. More comprehensive statistical data will be available through the NJ Division of Travel and Tourism in March 2015. In late September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. A waiver request for an additional \$5 million in CDBG-DR funds was withdrawn in September 2014, and the Post-Sandy Tourism campaign undertaken by EDA is now concluded. With the campaign concluded, EDA is in the process of working with DCA to pay all final vendor invoices.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: [S01GovEntR1 / Support For Governmental Entities](#)

Grantee Activity Number:

CODE-DCA-LMI-R1

Activity Title:

CODE ENFORCEMENT DCA LMI R1

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$498,521.82

Total Obligated:

(\$333,490.68)

\$498,521.82

Total Funds Drawdown

\$59,578.03

\$498,521.82

Program Funds Drawdown:

\$59,578.03

\$498,521.82

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

(\$14,153.44)

\$498,521.82

New Jersey Department of Community Affairs

(\$14,153.44)

\$498,521.82

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	129	2,153/2,024

Beneficiaries Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Quarterly Report reflects totals of inspections performed by the DCA's Toms River Codes Office for the town of Keansburg. Total number of inspections was 129 in round 1 funds and 101 in round two funds for a total of 230 inspections. The expended funds shows a reclassification of funds to a proper account.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-DCA-UN-R1

Activity Title:
CODE ENFORCEMENT DCA UN R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,107,975.48

Total Budget:		(\$424,062.02)	\$2,107,975.48
Total Obligated:		(\$424,062.02)	\$2,107,975.48
Total Funds Drawdown		\$231,151.94	\$2,107,975.48
Program Funds Drawdown:		\$231,151.94	\$2,107,975.48
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$168,903.66	\$2,107,975.48
New Jersey Department of Community Affairs		\$168,903.66	\$2,107,975.48
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	3,927	57,669/57,798

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Cases closed	0	0	3,927	0/0	0/0	53,159/50,000 0

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

First quarter of 2015 spending reflects totals for inspections performed out of the DCA's Toms River code office during the first quarter. The following towns were assisted: Seaside Heights 134, Mantoloking 105, Manasquan 66, Union Beach 574, Brick 887, Lavallette 779, Point Pleasant Borough 29, Toms River 377, Point Pleasant Beach 107, Little Egg Harbor 869.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
ZONING SUPPORT DCA UNION BEACH BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$38,209.19
Total Budget:	(\$21,639.93)	\$38,209.19
Total Obligated:	(\$21,639.93)	\$38,209.19
Total Funds Drawdown	\$30,224.69	\$38,209.19
Program Funds Drawdown:	\$30,224.69	\$38,209.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,464.43	\$38,209.19
UNION BEACH BOROUGH	\$14,464.43	\$38,209.19
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 33.74

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/ Zoning Official (TACO) position and a full time IT Technician position to assist with the increased volume in Building/Zoning Permit applications and to install new computer hardware, software and network wiring in loaner office trailers.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
ZONING SUPPORT DCA BRICK TWP UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$42,088.63
Total Budget:	(\$17,911.37)	\$42,088.63
Total Obligated:	(\$17,911.37)	\$42,088.63
Total Funds Drawdown	\$6,384.97	\$42,088.63
Program Funds Drawdown:	\$6,384.97	\$42,088.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$6,384.97	\$42,088.63
BRICK TOWNSHIP	\$6,384.97	\$42,088.63
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BRICK TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 48.37

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of administrative staff and to extend the hours of existing staff to assist with the scheduling of inspections, increased phone volume and permit review for applicants who are attempting to rebuild after damage received from Super Storm Sandy.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,482.56
Total Budget:	(\$9,517.44)	\$50,482.56
Total Obligated:	(\$9,517.44)	\$50,482.56
Total Funds Drawdown	\$11,997.15	\$50,482.56
Program Funds Drawdown:	\$11,997.15	\$50,482.56
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,151.52	\$50,482.56
Toms River	\$7,151.52	\$50,482.56
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Toms River	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 39.63

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$41,637.36
Total Budget:	(\$9,258.30)	\$41,637.36
Total Obligated:	(\$9,258.30)	\$41,637.36
Total Funds Drawdown	\$7,766.16	\$41,637.36
Program Funds Drawdown:	\$7,766.16	\$41,637.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,766.16	\$41,637.36
LAVALLETTE BOROUGH	\$7,766.16	\$41,637.36
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 45.13

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$50,895.66 to fund the conversion of a part-time position into a fulltime position and for the hiring of a part-time clerical support staff.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1517-UN-R1

Activity Title:

ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$15,440.50
Total Budget:	(\$44,559.50)	\$15,440.50
Total Obligated:	(\$44,559.50)	\$15,440.50
Total Funds Drawdown	\$2,885.50	\$15,440.50
Program Funds Drawdown:	\$2,885.50	\$15,440.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$15,440.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$15,440.50
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 50.18

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an additional person to work both Zoning & Code Enforcement.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,641.55
Total Budget:	(\$53,358.45)	\$6,641.55
Total Obligated:	(\$53,358.45)	\$6,641.55
Total Funds Drawdown	\$6,641.55	\$6,641.55
Program Funds Drawdown:	\$6,641.55	\$6,641.55
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$6,641.55	\$6,641.55
SEASIDE PARK BOROUGH	\$6,641.55	\$6,641.55
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices by performing inspections, reviews and responding to resident inquiries, to support the IT system which stores vital information pertaining to permits filed through the Borough Construction Office and to support contract personnel.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
CODE ZONING SUPPORT DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$463.85
Total Budget:	(\$240,522.59)	\$463.85
Total Obligated:	(\$240,522.59)	\$464.91
Total Funds Drawdown	\$439.98	\$463.85
Program Funds Drawdown:	\$439.98	\$463.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$463.85	\$463.85
New Jersey Department of Community Affairs	\$463.85	\$463.85
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the first quarter 2015, three municipalities met the national objective for Low and Moderate Income. All three have signed sub-recipient agreements and are utilizing the majority of their committed funds toward staff augmentation, salaries/ benefits and training, and office equipment. 67 percent of the municipal grantees have submitted reimbursements for grant related activities. 42.4 percent of funds committed have pending reimbursement for expenditures that occurred as of the end of the first quarter 2015. All expended funds were for salaries/ benefits and training. This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
CODE ZONING SUPPORT DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,855.29
Total Budget:	(\$660,648.18)	\$1,855.29
Total Obligated:	(\$660,648.18)	\$1,859.54
Total Funds Drawdown	\$1,759.83	\$1,855.29
Program Funds Drawdown:	\$1,759.83	\$1,855.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,855.29	\$1,855.29
New Jersey Department of Community Affairs	\$1,855.29	\$1,855.29
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of first quarter 2015, ten municipalities met the national objective for urgent need. All ten have signed sub-recipient agreements and are utilizing the majority of their committed funds toward staff augmentation, salaries/ benefits and training. 67 percent of the municipal grantees have submitted reimbursements for grant related activities. 44 percent of funds committed have been expended as of the end of the first quarter 2015. All expended funds to date were for staff salaries and benefits. This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Completed Activity Actual End Date:
09/25/2013

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,497,707.00
Total Budget:	\$0.00	\$7,497,707.00
Total Obligated:	\$0.00	\$7,497,707.00
Total Funds Drawdown	\$0.00	\$7,497,707.00
Program Funds Drawdown:	\$0.00	\$7,497,707.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$7,497,707.00
Atlantic City	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$7,497,707.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	Total	0	Total	1/1
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Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	16,546	8,852	39,038	65.06

LMI%: 65.06

Activity Description:

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

Location Description:

Atlantic City

Activity Progress Narrative:

Atlantic City received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

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

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:
02/04/2014

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$279,837.00
Total Budget:	\$0.00	\$279,837.00
Total Obligated:	\$0.00	\$279,837.00
Total Funds Drawdown	\$0.00	\$279,837.00
Program Funds Drawdown:	\$0.00	\$279,837.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$279,837.00

New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$279,837.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 56.79

Activity Description:

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

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:
10/17/2014

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,775,799.00
Total Budget:	\$0.00	\$6,775,799.00
Total Obligated:	\$0.00	\$6,775,799.00
Total Funds Drawdown	\$0.00	\$6,775,799.00
Program Funds Drawdown:	\$0.00	\$6,775,799.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$6,775,799.00
Atlantic City	\$0.00	\$6,775,799.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 65.15

Activity Description:

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

Location Description:

Atlantic City.

Activity Progress Narrative:

Atlantic City received 100% of its award allocation in the second round of funding to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R1

Activity Title:
ESSENTIAL PUBLIC SERVICES DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$254,341.07
Total Budget:	\$0.00	\$254,341.07
Total Obligated:	\$0.00	\$446,982.00
Total Funds Drawdown	\$52,559.97	\$254,341.07
Program Funds Drawdown:	\$52,559.97	\$254,341.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$55,085.06	\$254,341.07
New Jersey Department of Community Affairs	\$55,085.06	\$254,341.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In 2013, the DCA-LGS allocated \$44,918,903 of the \$60,000,000 allocation from the Round 1 awards, funded with Tranche 1 (R1) funds, leaving a balance of balance of \$15,081,097. Of that balance \$7,778,626 was awarded and disbursed to Atlantic City and Sea Bright for Round 2 awards issued in 2014.

This is a general activity category. As the projects are awarded, the budgets are transferred to the individual subrecipient activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
PUBLIC SERVICES UN R1B SEA BRIGHT

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:
02/25/2015

Responsible Organization:
SEA BRIGHT

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,002,827.00
Total Budget:	\$0.00	\$1,002,827.00
Total Obligated:	\$0.00	\$1,002,827.00
Total Funds Drawdown	\$1,002,827.00	\$1,002,827.00
Program Funds Drawdown:	\$1,002,827.00	\$1,002,827.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,002,827.00	\$1,002,827.00
SEA BRIGHT	\$1,002,827.00	\$1,002,827.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 30.41

Activity Description:

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

Location Description:

SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:

The Borough of Sea Bright received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1

Activity Title:

FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$14,850,878.94
Total Budget:	(\$2,400,120.75)	\$14,850,878.94
Total Obligated:	(\$2,400,120.75)	\$14,850,878.94
Total Funds Drawdown	\$0.00	\$14,850,878.94
Program Funds Drawdown:	\$0.00	\$14,850,878.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$14,850,878.94
Department of Treasury	\$0.00	\$14,850,878.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 29.19

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the first quarter, the team continued to review project worksheets for the FEMA Match category of debris removal. Since none of the projects reached close out during this quarter, no funds were approved or expended.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-R1-PD-UN

Activity Title:
FEMA PRGM DELIVERY COSTS R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$284,389.96
Total Budget:	\$284,833.13	\$284,389.96
Total Obligated:	\$284,833.13	\$284,833.13
Total Funds Drawdown	\$183,314.80	\$284,389.96
Program Funds Drawdown:	\$183,314.80	\$284,389.96
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$193,258.60	\$284,389.96
Department of Treasury	\$193,258.60	\$284,389.96
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the first quarter, funds were expended in program delivery for processing payments and reporting.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA Match-OMB-R1-RECON/REHAB-UN

Activity Title:

FEMA MATCH OMB R1 RECON/REHAB UN

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Cancelled

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00

Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5

LMI%: 28.86

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

This activity has been moved to Round 2.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
FEMA MATCH OMB UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Direct Benefit (Persons)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,550,801.64
Total Budget:	(\$24,198,198.67)	\$8,550,801.64
Total Obligated:	(\$24,198,198.67)	\$8,550,801.64
Total Funds Drawdown	\$227,824.25	\$8,550,801.64
Program Funds Drawdown:	\$227,824.25	\$8,550,801.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$227,824.25	\$8,550,801.64
Department of Treasury	\$227,824.25	\$8,550,801.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	8	42/34

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

All disaster declared counties.

Activity Progress Narrative:

During the first quarter 2015, \$227,824.25 was processed to cover the match for eight FEMA-funded projects for emergency services.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-LMI-R1

Activity Title:
HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$75,772.78
Total Budget:	(\$2,000,000.00)	\$75,772.78
Total Obligated:	(\$2,000,000.00)	\$250,000.00
Total Funds Drawdown	\$9,151.26	\$75,772.78
Program Funds Drawdown:	\$9,151.26	\$75,772.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,350.14	\$75,772.78
New Jersey Department of Community Affairs	\$9,350.14	\$75,772.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

Sandy impacted counties

Activity Progress Narrative:

In the first quarter, the title searches for 604 properties have been requested, received, and are being reviewed. Homeowner consent letters were sent to 21 property owners.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-UN-R1

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR1

Activity Title:
HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,480.19
Total Budget:	(\$12,000,000.00)	\$78,480.19
Total Obligated:	(\$12,000,000.00)	\$750,000.00
Total Funds Drawdown	\$20,145.81	\$78,480.19
Program Funds Drawdown:	\$20,145.81	\$78,480.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$213,358.69)	\$78,480.19
New Jersey Department of Community Affairs	(\$213,358.69)	\$78,480.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/18

LMI%:

Activity Description:

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

Location Description:

Sandy impacted counties.

Activity Progress Narrative:

In the first quarter, the program contracted for and received title searches for 604 properties which are currently under review. Homeowner consent letters were sent to 21 property owners.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Grantee Activity Number:
CODE-DCA-LMI-R2

Activity Title:
CODE ENFORCEMENT LMI R2

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$312,500.00
Total Budget:	\$312,500.00	\$312,500.00
Total Obligated:	\$312,500.00	\$312,500.00
Total Funds Drawdown	\$18,263.02	\$18,263.02
Program Funds Drawdown:	\$18,263.02	\$18,263.02
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$27,957.24	\$27,957.24
New Jersey Department of Community Affairs	\$27,957.24	\$27,957.24
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	101	101/1,275

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Quarterly Report reflects totals of inspections performed by the DCA's Toms River Codes Office for the town of Keansburg. Total number of inspections was 101 utilizing round 2 funds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-DCA-UN-R2

Activity Title:
CODE ENFORCEMENT R2

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$937,500.00
Total Budget:	\$937,500.00	\$937,500.00
Total Obligated:	\$937,500.00	\$937,500.00
Total Funds Drawdown	\$66,794.80	\$66,794.80
Program Funds Drawdown:	\$66,794.80	\$66,794.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$101,127.79	\$101,127.79
New Jersey Department of Community Affairs	\$101,127.79	\$101,127.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	2,523	2,523/23,646

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Spending reflects totals for inspections performed out of the DCA's Toms River code office during the first quarter of 2015. The following towns were assisted: Seaside Heights 116, Mantoloking 84, Manasquan 42, Union Beach 348, Brick 605, Lavallette 607, Point Pleasant Borough 3, Toms River 30, Point Pleasant Beach 63, Little Egg Harbor 625.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-0513-LMI-R2

Activity Title:
ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
WEST WILDWOOD BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,000.00
Total Budget:	\$4,000.00	\$4,000.00
Total Obligated:	\$4,000.00	\$4,000.00
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
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 65.95

Activity Description:

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

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

The Borough of West Wildwood requested \$10,000 to cover salaries for additional staff. The Borough has not yet utilized any of its committed grant funds as of the first quarter 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1319-UN-R2

Activity Title:
ZONING SUPPORT DCA HIGHLANDS BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000.00
Total Budget:	\$10,000.00	\$10,000.00
Total Obligated:	\$10,000.00	\$10,000.00
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
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 46.47

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment.

As of the first quarter 2015, the Borough had not yet utilized any of its committed grant funds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1323-LMI-R2

Activity Title:
ZONING SUPPORT DCA KEANSBURG BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$35,000.00
Total Budget:	\$35,000.00	\$35,000.00
Total Obligated:	\$35,000.00	\$35,000.00
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
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1
LMI%: 57.91		

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg Borough requested \$60,000 to fund an additional five hours per week of staff time toward review of Sandy related projects. The Grant will also fund the purchase equipment to digitize the construction plans being submitted.

As of the first quarter 2015, the Borough has submitted an invoice requesting reimbursements totaling \$11,455.83, leaving a remaining balance of \$48,544.17 to be expended by May 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1325-UN-R2

Activity Title:
ZONING SUPPORT DCA LITTLE SILVER BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE SILVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000.00
Total Budget:	\$10,000.00	\$10,000.00
Total Obligated:	\$10,000.00	\$10,000.00
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
LITTLE SILVER BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 13.95

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Little Silver Borough requested \$13,250.00 to fund the hiring of additional staff in the Zoning office to help alleviate back up that has occurred do to the number of homes damaged from Superstorm Sandy.

As of the first quarter 2015, the Borough has requested reimbursements totaling \$1,453 for salary and benefit expenses for processing, leaving a remaining balance of \$11,797 to be expended by May 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1342-UN-R2

Activity Title:

ZONING SUPPORT DCA SEA BRIGHT BORO UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A \$14,254.00

Total Obligated:

\$14,254.00 \$14,254.00

Total Funds Drawdown

\$0.00 \$14,254.00

Program Funds Drawdown:

\$0.00 \$0.00

Program Income Drawdown:

\$0.00 \$0.00

Program Income Received:

\$0.00 \$0.00

Total Funds Expended:

\$0.00 \$0.00

SEA BRIGHT BOROUGH

\$0.00 \$0.00

Match Contributed:

\$0.00 \$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%:

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough requested \$60,000 to fund the salaries of two part time employees to help with zoning and land use applications and to upgrade utilities and lighting for staff space.

As of the first quarter 2015, the Borough had not yet submitted any invoices and/or activity reports seeking reimbursements.

Activity Location:

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

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
 CODE-ZONING SUPPORT-DCA-1350-UN-R2

Activity Title:
 ZONING SUPPORT DCA UNION BEACH BORO UN R2

Activity Category:
 Public services

Activity Status:
 Under Way

Project Number:
 S01GovEntR2

Project Title:
 Support For Governmental Entities

Projected Start Date:
 07/29/2014

Projected End Date:
 07/28/2016

National Objective:
 Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
 UNION BEACH BOROUGH

Benefit Type:
 Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$21,639.93
Total Budget:	\$21,639.93	\$21,639.93
Total Obligated:	\$21,639.93	\$21,639.93
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,873.61	\$5,873.61
UNION BEACH BOROUGH	\$5,873.61	\$5,873.61
Match Contributed:	\$0.00	\$0.00

LMI%: 31.15

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/ Zoning Official (TACO) position and a full time IT Technician position to assist with the increased volume in Building/Zoning Permit applications and to install new computer hardware, software and network wiring in loaner office trailers.

Activity Location:

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

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1507-UN-R2

Activity Title:

ZONING SUPPORT DCA BRICK TWP UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A
\$17,911.37

\$17,911.37

Total Obligated:

\$17,911.37

\$17,911.37

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

BRICK TOWNSHIP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of administrative staff and to extend the hours of existing staff to assist with the scheduling of inspections, increased phone volume and permit review for applicants who are attempting to rebuild after damage received from Super Storm Sandy.

Activity Location:

Address

City

State

Zip

Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1508-UN-R2

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$9,517.44

Total Budget:

\$9,517.44

\$9,517.44

Total Obligated:

\$9,517.44

\$9,517.44

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Toms River

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1516-UN-R2

Activity Title:

ZONING SUPPORT DCA LAVALLETTTE BORO UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTTE BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$9,258.30

Total Budget:

\$9,258.30

\$9,258.30

Total Obligated:

\$9,258.30

\$9,258.30

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

LAVALLETTTE BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$50,895.66 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff.

Activity Location:

Address

City

State

Zip

Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1517-UN-R2

Activity Title:
ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$32,559.50
Total Budget:	\$32,559.50	\$32,559.50
Total Obligated:	\$32,559.50	\$32,559.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an additional person to work both Zoning & Code Enforcement.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1528-LMI-R2

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,358.45
Total Budget:	\$18,358.45	\$18,358.45
Total Obligated:	\$18,358.45	\$18,358.45
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
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

Ocean County.

Activity Progress Narrative:

Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices by performing inspections, reviews and responding to resident inquiries, to support the IT system which stores vital information pertaining to permits filed through the Borough Construction Office and to support contract personnel.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1531-UN-R2

Activity Title:
ZONING SUPPORT DCA STAFFORD TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,000.00
Total Budget:	\$18,000.00	\$18,000.00
Total Obligated:	\$18,000.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 37.91

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Stafford Township requested \$58,240.00 to fund the salaries of two part time employees; a zoning code enforcement officer and office clerk.

As of the first quarter 2015, the Township had not yet submitted any invoices and/or activity reports for reimbursement.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-LMI-R2

Activity Title:
ZONING LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$192,641.55
Total Budget:	\$192,641.55	\$192,641.55
Total Obligated:	\$192,641.55	\$192,641.55
Total Funds Drawdown	\$301.43	\$301.43
Program Funds Drawdown:	\$301.43	\$301.43
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$295.88	\$295.88
New Jersey Department of Community Affairs	\$295.88	\$295.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

As of the first quarter 2015, three municipalities met the national objective for Low and Moderate Income. All three have signed sub-recipient agreements and are utilizing the majority of their committed funds toward staff augmentation, salaries/ benefits and training, and office equipment. 67 percent of the municipal grantees have submitted reimbursements for grant related activities. 42.4 percent of funds committed have pending reimbursement for expenditures that occurred as of the end of the first quarter 2015. The majority of expended funds were for salaries/ benefits and training. This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R2

Activity Title:
ZONING UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$606,859.46
Total Budget:	\$606,859.46	\$606,859.46
Total Obligated:	\$606,859.46	\$606,859.46
Total Funds Drawdown	\$7,079.30	\$7,079.30
Program Funds Drawdown:	\$7,079.30	\$7,079.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,183.49	\$1,183.49
New Jersey Department of Community Affairs	\$1,183.49	\$1,183.49
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

As of first quarter 2015, ten municipalities met the national objective for urgent need. All ten have signed sub-recipient agreements and are utilizing the majority of their committed funds toward staff augmentation, salaries/ benefits and training. 67 percent of the municipal grantees have submitted reimbursements for grant related activities. 44 percent of funds committed have been expended as of the end of the first quarter 2015. All expended funds to date were for staff salaries and benefits. This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2

Activity Title:
EPS DCA LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$7,763,277.59

Total Budget:

\$7,763,277.59

\$7,763,277.59

Total Obligated:

\$7,763,277.59

\$7,763,277.59

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Department of Treasury

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/2

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2-SEASIDE HEIGHTS

Activity Title:
PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,905,000.00
Total Budget:	\$2,905,000.00	\$2,905,000.00
Total Obligated:	\$2,905,000.00	\$2,905,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE HEIGHTS	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$331,722.41
Total Budget:	\$0.00	\$331,722.41
Total Obligated:	\$0.00	\$331,722.41
Total Funds Drawdown	\$110,682.54	\$221,365.08
Program Funds Drawdown:	\$110,682.54	\$221,365.08
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$221,039.87	\$331,722.41
TOMS RIVER BOE	\$221,039.87	\$331,722.41
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 56.79

Activity Description:

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

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants, in June 2014 in round 2, to fund teachers \$331,722.41, of which is classified as Low-Moderate Income Area Basis with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. As of the first quarter of 2015, 100% of grant funds attributable to LMI area have been disbursed to the subrecipient.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-UN-R2

Activity Title:

EPS DCA UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A
(\$16,618,766.59)

\$69,240.41

\$69,240.41

Total Obligated:

\$69,240.41

\$69,240.41

Total Funds Drawdown

\$33,727.04

\$33,727.04

Program Funds Drawdown:

\$33,727.04

\$33,727.04

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$34,457.75

\$34,457.75

New Jersey Department of Community Affairs

\$34,457.75

\$34,457.75

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/2

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

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

Activity Progress Narrative:

In 2014, the Essential Services Grant Program awarded a total of \$42,946,108.00. As of the first quarter of 2015, \$27,131,994.82 in Urgent Need-classified funds have been disbursed. The R2 funds are and continuation of the program awards and disbursed once R1 funds are exhausted.

This activity is a general category. As subrecipients are awarded, the funds are move out of this holding activity to the individual activity by location.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-BRICK TWP

Activity Title:
PUBLIC SERVICES UN R2 BRICK TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,750,000.00
Total Budget:	\$3,750,000.00	\$3,750,000.00
Total Obligated:	\$3,750,000.00	\$3,750,000.00
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
BRICK TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 37.97

Activity Description:

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

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Brick Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Due to continued need, Brick Township has been awarded in 2014, in round 2 an Essential Services Grant of \$3,750,000, which will enable the Township to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. The Township has submitted a funds request for \$3,750,000 that is currently being reviewed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
PUBLIC SERVICES UN R2 OCEAN COUNTY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
OCEAN COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,216,702.00
Total Budget:	\$0.00	\$9,216,702.00
Total Obligated:	\$0.00	\$9,216,702.00
Total Funds Drawdown	\$1,767,171.99	\$8,368,696.23
Program Funds Drawdown:	\$1,767,171.99	\$8,368,696.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,767,171.99	\$8,368,696.23
OCEAN COUNTY	\$1,767,171.99	\$8,368,696.23
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY	General Account

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 43.75

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-SEASIDE PARK

Activity Title:
PUBLIC SERVICES UN R2 SEASIDE PARK

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Benefit Type:
Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,489.00
Total Budget:	\$200,489.00	\$200,489.00
Total Obligated:	\$200,489.00	\$200,489.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE PARK	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, in round 2, Seaside Park was awarded an Essential Services Grant of \$200,489, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEnR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,668,277.59
Total Budget:	\$0.00	\$8,668,277.59
Total Obligated:	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$4,340,016.84	\$8,668,277.59
Program Funds Drawdown:	\$4,340,016.84	\$8,668,277.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,340,016.84	\$8,668,277.59
TOMS RIVER BOE	\$4,340,016.84	\$8,668,277.59
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	5	5/2

Beneficiaries Performance Measures

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

LMI%: 37.75

Activity Description:

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

Location Description:

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014, in round 2, to fund teachers in the amount of \$8,668,277.59 as Urgent Need (the balance was classified as Low-Moderate Income Area Basis -LMI). The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of the Urgent Need classified portion of the grant award has been disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01.GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:
12/01/2014

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,095,291.00

Total Budget:	\$0.00	\$10,095,291.00
Total Obligated:	\$0.00	\$10,095,291.00
Total Funds Drawdown	\$0.00	\$10,095,291.00
Program Funds Drawdown:	\$0.00	\$10,095,291.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$10,095,291.00
Toms River	\$0.00	\$10,095,291.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 37.01

Activity Description:

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

Location Description:

TOMS RIVER TWP., OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township has received 100% of its award allocation to address the impacts of Sandy on the community. The project is ready for close out.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-LMI-R2

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Activity Title:
UNSAFE STRUCTURE LMI R2

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$500,000.00	\$500,000.00
Total Obligated:	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$2,511.85	\$2,511.85
Program Funds Drawdown:	\$2,511.85	\$2,511.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,553.73	\$9,553.73
New Jersey Department of Community Affairs	\$9,553.73	\$9,553.73
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

In the first quarter, the program contracted for and received title searches for 604 properties which are currently under review. Homeowner consent letters were sent to 21 property owners.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-UN-R2

Activity Title:
UNSAFE STRUCTURE UN R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:

Completed Activity Actual End Date:

Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$84,591.78	\$84,591.78
Program Funds Drawdown:	\$84,591.78	\$84,591.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$16,950.51	\$16,950.51
New Jersey Department of Community Affairs	\$16,950.51	\$16,950.51
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

In the first quarter, the program contracted for and received title searches for 604 properties which are currently under review. Homeowner consent letters were sent to 21 property owners.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number:
HRP-DCA-LMI-R1

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA LMI R1

Activity Category:

Activity Status:

Residential Location Incentive Grants - (Waiver only)

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$79,571,838.00

Total Budget:

\$1,368,463.20

\$79,571,838.00

Total Obligated:

\$1,368,463.20

\$81,318,463.20

Total Funds Drawdown

\$48,138.11

\$79,564,733.77

Program Funds Drawdown:

\$48,138.11

\$79,564,733.77

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$79,211.16

\$79,571,834.01

New Jersey Department of Community Affairs

\$79,211.16

\$79,571,834.01

Match Contributed:

\$0.00

\$0.00

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	4,201/3,200	3,205/3,200	7,406/6,400 100
# Owner Households	0	0	0	4,201/3,200	3,205/3,200	7,406/6,400 100

Cumulative Race Total

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program continues review the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-UN-R1

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA UN R1

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:		N/A	\$117,621,763.27
Total Budget:		\$912,308.92	\$117,621,763.27
Total Obligated:		\$912,308.92	\$119,962,308.92
Total Funds Drawdown		\$62,361.12	\$117,615,981.35
Program Funds Drawdown:		\$62,361.12	\$117,615,981.35
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$79,540.53	\$117,621,763.27
New Jersey Department of Community Affairs		\$79,540.53	\$117,621,763.27
Match Contributed:		\$0.00	\$0.00

Beneficiaries Performance Measures

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

Cumulative Race Total

	This Report Period	Cumulative Actual Total

Direct Benefit (Households)	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	9,261	192	0	0	9,261	192
Black/African American	0	0	0	0	0	0	240	5	0	0	240	5
Asian	0	0	0	0	0	0	203	0	0	0	203	0
American Indian/Alaskan Native	0	0	0	0	0	0	4	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	24	3	0	0	24	3
American Indian/Alaskan Native and White	0	0	0	0	0	0	26	2	0	0	26	2
Asian and White	0	0	0	0	0	0	53	0	0	0	53	0
Black/African American and White	0	0	0	0	0	0	16	3	0	0	16	3
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	10	0	0	0	10	0
Other multi-racial	0	0	0	0	0	0	134	72	0	0	134	72
Households Female	0		0		0		0		0		0	
Unknown	0	0	0	0	0	0	1,233	5	0	0	1,233	5

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program continues to review the residency requirement for recipients of the Homeowner Resettlement funds. Residency is a condition of that award. No direct households were funded in this category during the reporting period.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-LMI-R1

Activity Title:
RREM DCA LMI R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$227,829,928.37
Total Budget:	\$61,019,815.88	\$227,829,928.37
Total Obligated:	\$61,019,815.88	\$205,921,355.88
Total Funds Drawdown	\$22,642,203.17	\$224,384,044.03
Program Funds Drawdown:	\$22,642,203.17	\$224,384,044.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$47,746,687.00	\$190,107,451.14
New Jersey Department of Community Affairs	\$47,746,687.00	\$190,107,451.14
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	206	307/312
# of Substantially Rehabilitated Units	206	250/130
# of Elevated Structures	192	233/128

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	206	307/312
# of Singlefamily Units	206	307/312

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	97	109	206	146/153	161/159	307/312	100
# Owner Households	97	109	206	146/153	161/159	307/312	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	168	3	0	0	168	3	256	4	0	0	256	4
Black/African American	5	0	0	0	5	0	7	0	0	0	7	0
Asian	2	0	0	0	2	0	2	0	0	0	2	0
Asian and White	1	0	0	0	1	0	1	0	0	0	1	0
Black/African American and White	1	1	0	0	1	1	1	1	0	0	1	1
Other multi-racial	2	0	0	0	2	0	4	2	0	0	4	2
Households Female	116		0		116		159		0		159	

Unknown	27	0	0	0	27	0	36	0	0	0	36	0
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Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the first quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. While the State prepares to move the remaining pending funded applicants through the pre-grant signing process as the third round of HUD funding is approved, the State focused on pushing the overwhelming majority of households funded through Action Plan allocations I and II through grant signing. As of April 1st, over 89% of these households had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being aggressively worked with to finish out the grant signing process.

DCA is also seeing a rapid increase in construction being completed and anticipates accelerated growth in the coming quarters. A total of 419 awarded households completed construction in the first quarter of 2015, both LMI and non-LMI households. In addition, many more homeowners are similarly finishing or are already done with construction, and the State is in the process of collecting the necessary documentation for to finalized the reporting of the homes. A total of \$86,058,802.90 was disbursed to homeowners in Quarter 1 of 2015. Between the anticipated processing of pending funded applicants using Action Plan allocation III funds, and the ramp up of construction in the spring season for the vast majority of projects now beyond the grant signing process, the State expects continued tremendous progress in the RREM rebuilding efforts in the coming months.

Restructuring between Round 1 and Round 2 was completed in April 2015. Activity expenditures in the State's accounting system will be settled in the second quarter of 2015 QPR report.

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
8 Point Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
47 W Raritan Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
9 E Ryerson Lane	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
126 N Spinnaker Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
8 W Navasink Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
40 S Portland Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
3 W Goodrich Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
280 Silver Bay Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
230 William Cook Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
8 Rona Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
67 Sea Breeze Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
153 S Captains Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
65 Rogers Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
1307 Sheridan Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
5 Toms Ct	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
57 Lawrence Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
7 Sycamore Ln	Toms River Township	New Jersey	8753	Not Validated / N	Yes
238 Monmouth Blvd	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
7 Spindrift Rd	Toms River Township	New Jersey	8751	Not Validated / N	Yes
1964 Ship Ct	Toms River Township	New Jersey	8753	Not Validated / N	Yes
614 E Long Branch Ave	Ocean Gate Borough	New Jersey	8740	Not Validated / N	Yes
4903 Long Beach Blvd	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
42 Seadrift Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
100 Dock Ave	Ocean Township	New Jersey	8758	Not Validated / N	Yes
145 Eileen Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
27 Mark Drive	Stafford Township	New Jersey	8050	Not Validated / N	Yes
403 Terry Ave	Lacey Township	New Jersey	8734	Not Validated / N	Yes
92 Edgewater Dr	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
89 Admiral Dr	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
4646 Riverside Dr	Mullica Township	New Jersey	8037	Not Validated / N	Yes
9 Nimitz Pl	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
210 3rd St Apt 1	Hoboken City	New Jersey	7030	Not Validated / N	Yes
345 Aldo Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
509 Port Au Peck Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
205 Cartagena Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
103 Newark Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
404 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
106 Hillcrest Ave	Neptune Township	New Jersey	7753	Not Validated / N	Yes
988 Capstan Dr	Lacey Township	New Jersey	8731	Not Validated / N	Yes
1524 Totten St	Rahway City	New Jersey	7065	Not Validated / N	Yes
112 Joseph St	Toms River Township	New Jersey	8735	Not Validated / N	Yes
1849 Kuehnle Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
215 Pine St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
1416 Mill Creek Rd	Stafford Township	New Jersey	8050	Not Validated / N	Yes

12 Rona Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
50 Normandie Pl	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
110 Georgian Dr	Brick Township	New Jersey	8738	Not Validated / N	Yes
16 Gordon Ct	Middletown Township	New Jersey	7758	Not Validated / N	Yes
243 W 18th St	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
101 Eileen Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
182 Bay Stream Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
688 Bayview Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
1903 Pennsylvania Ave	Ship Bottom Borough	New Jersey	8008	Not Validated / N	Yes
48 Lake Superior Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
115 S 1st St	Surf City Borough	New Jersey	8008	Not Validated / N	Yes
225 S Riverside Dr	Neptune Township	New Jersey	7753	Not Validated / N	Yes
1439 Paul Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
43 Vanard Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
314 West Green Island Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
206 Maple Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
3139 Windsor Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
125 S Forecastle Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
33 Heald Rd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
40 Washington Ave	Middletown Township	New Jersey	7760	Not Validated / N	Yes
84 Phyllis Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
39 Maryland Rd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
1906 Emerson Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
134 L St	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
15 Beach St	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
86 Washington Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
824 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
128 E Longport Ave	Ocean Gate Borough	New Jersey	8740	Not Validated / N	Yes
11 Brookside Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
528 S Park Dr	Perth Amboy City	New Jersey	8861	Not Validated / N	Yes
17 River Rd	Port Republic City	New Jersey	8241	Not Validated / N	Yes
151 Bay Stream Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
620 Bayview Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
125 N Ensign Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
817 Sandpiper Dr	Lacey Township	New Jersey	8734	Not Validated / N	Yes
1841 Shore Blvd	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
826 2nd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
73 Sheridan St	Ocean Township	New Jersey	8758	Not Validated / N	Yes
178 Mast Rd	Brick Township	New Jersey	8723	Not Validated / N	Yes
1357 Tioga Terrace	Ocean City	New Jersey	8226	Not Validated / N	Yes
132 Ocean Bay Blvd	Toms River Township	New Jersey	8735	Not Validated / N	Yes
2217 Laurel Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
20 Benton Ave	Middletown Township	New Jersey	7737	Not Validated / N	Yes
1821 Boat Point Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
21 Albert Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
131 Captains Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
1850 Lookout Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
3292 Windsor Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
94 Dolphin Rd	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
24 N Commodore Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
225 Trenton Ave	Lavallette Borough	New Jersey	8751	Not Validated / N	Yes
820 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
48 Ralph Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
19 Cove Point Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
369 W 11th St	Ship Bottom Borough	New Jersey	8008	Not Validated / N	Yes
99 Morton Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
1107 Beach Haven West Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
234 Lorillard Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
33 Rona Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
16 Pinehurst Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
336 Silver Lagoon Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
800 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
243 Joseph St	Toms River Township	New Jersey	8735	Not Validated / N	Yes
826 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
320 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
75 Jeffrey Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
657 Bray Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
123 N Spinnaker Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
212 Seymour Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
7 Nichols Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
6 Fourth St	Stafford Township	New Jersey	8050	Not Validated / N	Yes
11 Hamilton Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
3 Private Rd	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
67 Ocean Blvd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
31 Beach Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
465 Euclid Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes

173 W Beach Way	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
80 1st Ave	Toms River Township	New Jersey	8735	Not Validated / N	Yes
27 4th St	Avon-By-The-Sea Borough	New Jersey	7717	Not Validated / N	Yes
214 Parkway	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
132 S Captains Dr	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
320 Berkeley Ave	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
104 Garden Rd	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
58 Ocean Blvd	Shrewsbury Borough	New Jersey	7702	Not Validated / N	Yes
309 N Cambridge Ave	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
400 3rd St	Ventnor City	New Jersey	8406	Not Validated / N	Yes
39 Waterwich Avenue	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
1408 Lake Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
233 Heron Road	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
656 Bray Ave	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
130 Bayberry Rd	Middletown Township	New Jersey	7758	Not Validated / N	Yes
11 Holly Acres Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
105 Milford Rd	Brick Township	New Jersey	8723	Not Validated / N	Yes
23 Cruiser Ct	Neptune Township	New Jersey	7753	Not Validated / N	Yes
18 Pine Tree Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
174 9th St S	Toms River Township	New Jersey	8753	Not Validated / N	Yes
1527 Mill Creek Rd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
209 Longview Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
717 3rd St	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
205 Herbert St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
707 Center St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
413 River Pl	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
37 Shrewsbury Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
1607 Bay Blvd	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
39 Oak St	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
29 Lake Michigan Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
26 Oneida Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
27 Anglers Rd	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
1400 Emma Pl	Linden City	New Jersey	7036	Not Validated / N	Yes
402 Shore Rd	Spring Lake Borough	New Jersey	7762	Not Validated / N	Yes
41 Harry Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
87 Columbia Ave	Long Branch City	New Jersey	7740	Not Validated / N	Yes
4 Cabana Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
17 W Thames Rd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
9 Gordon Ct	Middletown Township	New Jersey	7758	Not Validated / N	Yes
120 Island View Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
415 Prospect Ave	Aberdeen Township	New Jersey	7735	Not Validated / N	Yes
1259 West Mallard Drive	Stafford Township	New Jersey	8050	Not Validated / N	Yes
112 Dolphin Dr	Toms River Township	New Jersey	8751	Not Validated / N	Yes
39 W Potomac Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
1805 Riviera Pkwy	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
36 Wills Ct	Toms River Township	New Jersey	8753	Not Validated / N	Yes
230 W 20th St	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
106 Michigan Ave	Ocean Township	New Jersey	8758	Not Validated / N	Yes
43 Sage Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
102 Locust St	Middletown Township	New Jersey	7718	Not Validated / N	Yes
18 Anglers Rd	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
104 National Union Blvd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
1858 Starboard Ct	Toms River Township	New Jersey	8753	Not Validated / N	Yes
232 Bryn Mawr Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
1614 McKinley Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
32 Ship Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
121 Bonita Rd	Ocean Township	New Jersey	8758	Not Validated / N	Yes
87 Waterman Ave	Rumson Borough	New Jersey	7760	Not Validated / N	Yes
24 Kerr Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
402 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
29 E Dune Way	Toms River Township	New Jersey	8735	Not Validated / N	Yes
17 Julia Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
9 Harry Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
36 Marguerite Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
36 5th St	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
3150 Beachview Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
5404 West Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
376 Dock Rd	Eagleswood Township	New Jersey	8092	Not Validated / N	Yes
37 Good Luck Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
1540 Ocean Ave Unit 21	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
350 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
104 Rochester Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
17 Suffolk Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
56 Cornwall St	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
5033 Haven Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes

156 Evelyn Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
260 Hancock Ave	Stafford Township	New Jersey	8050	Not Validated / N	Yes
13 Queen Ann Rd	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
423 Bay Ave	Brick Township	New Jersey	8723	Not Validated / N	Yes
215 10th Ave	Somers Point City	New Jersey	8244	Not Validated / N	Yes
4018 Winchester Ave	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
212 Raritan St	Atlantic City	New Jersey	8401	Not Validated / N	Yes
630 Front St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
7 W California Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
	Long Beach Township	New Jersey	8008	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-UN-R1

Activity Title:
RREM DCA UN R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$176,063,866.23
Total Budget:	\$77,258,280.69	\$176,063,866.23
Total Obligated:	\$77,258,280.69	\$156,356,740.69
Total Funds Drawdown	\$48,246,234.69	\$173,043,244.64
Program Funds Drawdown:	\$48,246,234.69	\$173,043,244.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$74,544,273.04	\$149,604,413.83
New Jersey Department of Community Affairs	\$74,544,273.04	\$149,604,413.83
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	197	262/338
# of Substantially Rehabilitated Units	197	245/48
# of Elevated Structures	192	240/48

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	197	262/338
# of Singlefamily Units	197	262/338

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	197	0/169	0/169	304/338	0
# Owner Households	0	0	197	0/169	0/169	304/338	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	152	2	0	0	152	2	244	4	0	0	244	4
Black/African American	2	0	0	0	2	0	5	0	0	0	5	0
Asian and White	1	0	0	0	1	0	2	0	0	0	2	0
Other multi-racial	1	0	0	0	1	0	4	3	0	0	4	3
Households Female	86				86		129				129	
Unknown	41	0	0	0	41	0	49	0	0	0	49	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the first quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. While the State prepares to move the remaining pending funded applicants through the pre-grant signing process as the third round of HUD funding is approved, the State focused on pushing the overwhelming majority of homeowners funded through the Action Plan allocations I and II through grant signing. As of April 1st, over 89% of these applicants had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being aggressively worked with to finish out the grant signing process.

DCA is also seeing a rapid increase in construction being completed and anticipates accelerated growth in the coming quarters. A total of 419 awarded households completed construction in the first quarter of 2015, of both LMI and non-LMI households. In addition, many more awarded households are similarly finishing or are already done with construction, and the State is in the process of collecting the necessary documentation to finalized the reporting of those homes. A total of \$86,058,802.90 was disbursed to homeowners in Quarter 1 of 2015. Between the anticipated processing of pending funded applicants using Action Plan allocation III funds, and the ramp up of construction in the spring season for the vast majority of projects now beyond the grant signing process, the State expects continued tremendous progress in the RREM rebuilding efforts in the coming months.

Restructuring between Round 1 and Round 2 was completed in April 2015. Activity expenditures in the State's accounting system will be settled in the second quarter of 2015 QPR report.

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
214 Eisenhower Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
1620 Beach Blvd	Lacey Township	New Jersey	8731	Not Validated / N	Yes
403 Kelly Ave	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
1179 Beach Haven West Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
1215 Walter Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
167 Brennan Concourse	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
413 N Barnegat Ave	Ship Bottom Borough	New Jersey	8008	Not Validated / N	Yes
17 N Captains Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
2207 Christine Ct	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
366 Orlando Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
1641 East Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
234 Coolidge Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
56 Mary Alice Rd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
586 Wood St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
208 Central Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
93 Ocean Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
134 S Captains Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes

9 Center St	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
220 Haven Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
476 Anchor Ave	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
922 5th St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
35 Mark Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
424 Twin Lakes Blvd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
304 Coolidge Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
7 Clearwater Way	Toms River Township	New Jersey	8753	Not Validated / N	Yes
1127 E Hickory Dr	Lacey Township	New Jersey	8734	Not Validated / N	Yes
5 E Brownson Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
410 Lafayette Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
249 Evergreen Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
26 Itaska Place	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
5611 Long Beach Blvd	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
55 Ruth Ann Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
251 S Shore Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
203 Durborow Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
63 15th St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
59 Gooseneck Point Rd	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
415 Lorillard Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
3253 Meadow St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
2206 Christine Ct	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
9 Obispo Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
33 A Hill St	Union Beach Borough	New Jersey	7734	Not Validated / N	Yes
801 Bay Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
125 East Rd	Middletown Township	New Jersey	7718	Not Validated / N	Yes
14 S Spinnaker Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
818 2nd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
304 Maine St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
127 Bonita Rd	Ocean Township	New Jersey	8758	Not Validated / N	Yes
725 Charlotte St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
144 West Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
114 Caldwell Rd	Ocean Township	New Jersey	8005	Not Validated / N	Yes
1612 N Ohio Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
908 2nd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
113 Lawrence Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
9 Vardon Rd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
32 Riverdale Ave # A	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
635 Bayview Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
131 2nd Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
35 Rosalyn Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
101 N Burgee Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
118 Woodland Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
1225 Beach Blvd	Lacey Township	New Jersey	8731	Not Validated / N	Yes
1402 Sheridan Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
16 S Spinnaker Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
57 Longman St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
58 Driftwood Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
518 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
1823 Washington Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
71 Moonachie Rd	Moonachie Borough	New Jersey	7074	Not Validated / N	Yes
26 Beckert Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
6 Lori Rd	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
95 Bayview Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
32 Waterwitch Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
70 Gooseneck Point Rd	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
106 Lafayette Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
215 Fernwood Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
137 Washington Ave	Avon-By-The-Sea Borough	New Jersey	7717	Not Validated / N	Yes
6 Tobago Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
100 W 21st St	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
1299 Paul Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
20 Brainard Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
209 Coolidge Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
78 Dickman Dr	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
15 5th St	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
24 Pineview Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
818 Bowline Dr	Lacey Township	New Jersey	8731	Not Validated / N	Yes
43 S Ensign Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
19 Joan Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
26 Bay Point Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
39 W Raritan Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
338 Stephan Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
7 Ocean Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
38 S Burgee Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
138 Henry St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes

50 Riverdale Ave	Berkeley Township	New Jersey	8751	Not Validated / N	Yes
325 4th St Apt 1	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
119 E Navasink Dr	Jersey City	New Jersey	7302	Not Validated / N	Yes
533 George Rd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
501 Edmunds Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
309 Cedar Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
258 Dogwood Dr	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
112 E Dory Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
30 W Navasink Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
315 Iroquois Ave	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
234 Montclair Rd S	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
51 Sunrise Way	Barneget Township	New Jersey	8005	Not Validated / N	Yes
111 N Ensign Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
3 Lanark Ave	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
113 Washington Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
129 Island View Dr	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
904 North Main St	Toms River Township	New Jersey	8735	Not Validated / N	Yes
311 Pine Ave	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
996 Jennifer Ln	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
422 W Cala Breeze Way	Stafford Township	New Jersey	8050	Not Validated / N	Yes
94 Lake Superior Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
209 Central Ave Unit 4	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
1809 Capstan Dr	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
218 N 6th St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
1072 Radio Rd	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
1355 Tioga Ter	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
17 W Potomac Dr	Ocean City	New Jersey	8226	Not Validated / N	Yes
8 Ward Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
7 Tudor Ave	Brick Township	New Jersey	8732	Not Validated / N	Yes
726 2nd St	Berkeley Township	New Jersey	8741	Not Validated / N	Yes
2208 Middle Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
527 Lafayette Blvd	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
39 Muriel Dr	Brigantine City	New Jersey	8203	Not Validated / N	Yes
20 E Channel Way	Stafford Township	New Jersey	8050	Not Validated / N	Yes
16 Gravelly Point Rd	Toms River Township	New Jersey	8735	Not Validated / N	Yes
3709 Oxford Ln	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
213 Silver Beach Rd	Ocean City	New Jersey	8226	Not Validated / N	Yes
228 Sunset Dr N	Toms River Township	New Jersey	8739	Not Validated / N	Yes
350 Lorillard Ave	Berkeley Township	New Jersey	8751	Not Validated / N	Yes
410 Pine St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
24 Lake Superior Dr	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
112 Point O Woods Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
17 Riverdale Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
7 Atlantic Way	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
307 1/2 Evergreen Avenue	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
1412 Pleasure Ave	Bradley Beach Borough	New Jersey	7720	Not Validated / N	Yes
1807 Binnacle Rd	Ocean City	New Jersey	8226	Not Validated / N	Yes
5 E 26th St	Lacey Township	New Jersey	8731	Not Validated / N	Yes
1115 High Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
1315 Barneget Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
115 Arnold Ave	Ship Bottom Borough	New Jersey	8008	Not Validated / N	Yes
38 Pilot Rd	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
3935 West Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
2 Woolley St	Ocean City	New Jersey	8226	Not Validated / N	Yes
226 Ocean Bay Blvd	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
83 Patty Lane	Toms River Township	New Jersey	8735	Not Validated / N	Yes
902 Clairmore Ave	Stafford Township	New Jersey	8050	Not Validated / N	Yes
39 Ward Dr	Lacey Township	New Jersey	8734	Not Validated / N	Yes
1061 Somers Point Rd	Brick Township	New Jersey	8723	Not Validated / N	Yes
13 Sands Point Rd	Egg Harbor Township	New Jersey	8234	Not Validated / N	Yes
49 2nd St	Ocean Township	New Jersey	8758	Not Validated / N	Yes
15 Gordon Ct	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
25 W Mohawk Dr	Middletown Township	New Jersey	7758	Not Validated / N	Yes
2305 Baltimore Ave	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
126 Herbert St	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
714 Buchanan St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
4 Bluebeard Way	Toms River Township	New Jersey	8753	Not Validated / N	Yes
112 Eisenhower Ave	Ocean Township	New Jersey	8758	Not Validated / N	Yes
221 Newark Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
13 Gordon Ct	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
52 Bertolotto Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
74 Waterman Ave	Little Ferry Borough	New Jersey	7643	Not Validated / N	Yes
322 N Somerset Ave	Rumson Borough	New Jersey	7760	Not Validated / N	Yes
306 Lafayette Pl	Ventnor City	New Jersey	8406	Not Validated / N	Yes
263 William Cook Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
	Stafford Township	New Jersey	8050	Not Validated / N	Yes

51 Center Ave	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
138 Decatur Ave	Atlantic Highlands Borough	New Jersey	7716	Not Validated / N	Yes
14 Pine Crest Dr	Somers Point City	New Jersey	8244	Not Validated / N	Yes
35 Linda Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
11 Creekview Rd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
3271 Heron Ln	Barnegat Township	New Jersey	8005	Not Validated / N	Yes
250 Riverside Ave	Toms River Township	New Jersey	8735	Not Validated / N	Yes
704 4th St	Lyndhurst Township	New Jersey	7071	Not Validated / N	Yes
1857 Lookout Dr	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
3442 Maritime Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
809 Prospect Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
148 Ocean Ave	Aberdeen Township	New Jersey	7735	Not Validated / N	Yes
312 E Virginia Ave	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
12 Pinehurst Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
2 W Farragut Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
918 Bayview Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
106 E 6th St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
908 5th St	Ocean City	New Jersey	8226	Not Validated / N	Yes
321 State St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
773 Barberry Dr	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
241 Harbor Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
228 Gull Ln	Toms River Township	New Jersey	8735	Not Validated / N	Yes
1838 Grantwood Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
16 Robert Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
7 Paul Jones Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
228 Comanche Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
208 Palermo Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
	Egg Harbor Township	New Jersey	8232	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number:
BAB-DEP-LMI-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM LMI R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/28/2014

Projected End Date:
07/29/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$14,925,000.00

Total Obligated:

\$75,000.00

\$14,925,000.00

Total Funds Drawdown

\$75,000.00

\$15,000,000.00

Program Funds Drawdown:

\$0.00

\$0.00

\$0.00

\$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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The MOU with the Township of Old Bridge was made on November 11, 2014 for the acquisition of 29 flood-prone properties with CDBG-DR grant monies under Disaster Record-NJ-4086. Environmental and Historic Preservation reviews, appraisal reviews, and Duplication of Benefit reviews have been completed for all 29 properties in Old Bridge. It has been determined that 26 out of the 29 properties are located in an area to meet the LMI area benefit. Offers are expected to be made in the Township of Old Bridge in 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
BAB-DEP-UN-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM UN R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
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Total Projected Budget from All Sources:	N/A	\$44,775,000.00
Total Budget:	\$225,000.00	\$44,775,000.00
Total Obligated:	\$225,000.00	\$45,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$108,064.42	\$108,064.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$108,064.42	\$108,064.42
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The MOU with the City of Linden for the acquisition of 43 flood-prone properties with CDBG-DR grant monies under Disaster Record-NJ-4086 was fully executed in January 2015. Environmental and Historic Preservation reviews, appraisal reviews, and Duplication of Benefit reviews have been completed for all 43 properties in Linden. These 43 properties are determined to have an area benefit that does not meet the LMI threshold. Offers are expected to be made in the City of Linden in early Q2 2015.

The MOU with the Township of Old Bridge was made on November 11, 2014 for the acquisition of 29 flood-prone properties with CDBG-DR grant monies under Disaster Record-NJ-4086. Environmental and Historic Preservation reviews, appraisal reviews, and Duplication of Benefit reviews have been completed for all 29 properties in Old Bridge. It has been determined that the area benefit of the location of 3 properties along Shoreline Avenue do not meet the LMI threshold. Offers are expected to be made in the Township of Old Bridge in 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRB-DCA-LMI-R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01HmHsgR2

Projected Start Date:
07/29/2014

National Objective:

Activity Title:
LMI HOMEOWNERS REBUILDING PRGM R2

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$85,000.00
Total Budget:	(\$14,940,000.00)	\$85,000.00
Total Obligated:	(\$14,940,000.00)	\$60,000.00
Total Funds Drawdown	\$49,425.18	\$51,016.19
Program Funds Drawdown:	\$49,425.18	\$51,016.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$50,646.11	\$50,646.11
New Jersey Department of Community Affairs	\$50,646.11	\$50,646.11
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Substantially Rehabilitated Units	0	0/1
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected 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	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the quarter, the LMI Homeowner Rebuilding Program accepted applications for assistance. The applications were accepted from January 5, 2015 - March 20, 2015. Immediately following intake, the program initiated the randomization process and began processing applications to determine preliminary eligibility. The program expects to begin reporting households that will receive benefits by next quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRP-DCA-LMI-R2

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA LMI R2

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

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$654,917.67
Total Budget:	(\$1,005,000.00)	\$654,917.67
Total Obligated:	(\$1,005,000.00)	\$595,000.00
Total Funds Drawdown	\$360,723.16	\$630,391.50
Program Funds Drawdown:	\$360,723.16	\$630,391.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$365,456.85	\$624,775.29
New Jersey Department of Community Affairs	\$365,456.85	\$624,775.29
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	5	4	9	5/0	4/0	9/0	100
# Owner Households	5	4	9	5/0	4/0	9/0	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	5	1	0	0	5	1	5	1	0	0	5	1
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Asian	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1	0	0	0	1	0	1	0	0	0	1	0
Unknown	2	0	0	0	2	0	2	0	0	0	2	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program continues to approve final applicants and review the residency requirement for recipients of the Homeowner Resettlement funds. Residency is a condition of that award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRP-DCA-UN-R2

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA UN R2

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

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$536,296.11
Total Budget:	(\$1,928,649.00)	\$536,296.11
Total Obligated:	(\$1,928,649.00)	\$471,351.00
Total Funds Drawdown	\$234,088.34	\$510,567.16
Program Funds Drawdown:	\$234,088.34	\$510,567.16
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$226,909.99	\$486,228.43
New Jersey Department of Community Affairs	\$226,909.99	\$486,228.43
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	9	0/0	0/0	9/0	0
# Owner Households	0	0	9	0/0	0/0	9/0	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	5	0	0	0	5	0	5	0	0	0	5	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	4		0		4		4		0		4	
Unknown	3	0	0	0	3	0	3	0	0	0	3	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program continues to review awards to final applicants and the residency requirement for recipients of the Homeowner Resettlement funds. Residency is a condition of that award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-LMI-R2

Activity Title:

RREM DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A
(\$41,661,500.00)

\$106,990,082.33
\$106,990,082.33

Total Obligated:		(\$41,661,500.00)	\$104,050,000.00
Total Funds Drawdown		\$14,633,809.54	\$58,962,712.62
Program Funds Drawdown:		\$14,633,809.54	\$58,962,712.62
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		(\$9,091,997.14)	\$94,865,507.32
New Jersey Department of Community Affairs		(\$9,091,997.14)	\$94,865,507.32
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	10	10/300
# of Substantially Rehabilitated Units	10	10/150
# of Elevated Structures	9	9/120

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	10/300
# of Singlefamily Units	10	10/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	4	6	10	4/150	6/150	10/300	100
# Owner Households	4	6	10	4/150	6/150	10/300	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	10	0	0	0	10	0	10	0	0	0	10	0
Households Female	4		0		4		4		0		4	

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the first quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. While the State prepares to move the remaining pending funded applicants through the pre-grant signing process as the third round of HUD funding is approved, the State focused on pushing the overwhelming majority of homeowners funded through Action Plan allocations I and II through grant signing. As of April 1st, over 89% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being aggressively worked with to finish out the grant signing process.

DCA is also seeing a rapid increase in construction being completed and anticipates accelerated growth in the coming quarters. A total of 419 applicants completed construction in the first quarter of 2015, both LMI and non-LMI households. In addition, many more applicants are similarly finishing or are already done with construction, and the State is in the process of collecting the necessary documentation for finalizing reporting the homes. A total of \$86,058,802.90 was disbursed to homeowners in Quarter 1 of 2015. Between the anticipated processing of pending funded applicants using Action Plan allocation III funds, and the ramp up of construction in the spring season for the vast majority of homeowners now beyond the grant signing process, the State expects continued tremendous progress in the RREM rebuilding efforts in the coming months.

Restructuring between Round 1 and Round 2 was completed in April 2015. Activity expenditures in the State's accounting system will be settled in the second quarter of 2015 QPR report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
442 Eisenhower Ave	Toms River Township	New Jersey	8751	Not Validated / N Yes
139 Club House Rd	Brick Township	New Jersey	8723	Not Validated / N Yes
133 Jeteemale Dr	Stafford Township	New Jersey	8050	Not Validated / N Yes
824 Riverside Dr	Berkeley Township	New Jersey	8721	Not Validated / N Yes

1848 Cable Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
106 Campbell St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
16 Heald Rd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
100 Adriatic Ave	Ocean Township	New Jersey	8758	Not Validated / N	Yes
104 Lincoln Dr	Brigantine City	New Jersey	8203	Not Validated / N	Yes
1608 Northstream Pkwy	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-UN-R2

Activity Title:
RREM DCA UN R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$127,719,118.91
Total Budget:	(\$14,961,500.00)	\$127,719,118.91
Total Obligated:	(\$14,961,500.00)	\$130,750,000.00
Total Funds Drawdown	\$15,565,880.27	\$80,636,290.83
Program Funds Drawdown:	\$15,565,880.27	\$80,636,290.83
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$7,013,043.14)	\$108,131,086.47
New Jersey Department of Community Affairs	(\$7,013,043.14)	\$108,131,086.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	6	6/200
# of Substantially Rehabilitated Units	6	6/100
# of Elevated Structures	3	3/80

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/200
# of Singlefamily Units	6	6/200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	6	0/100	0/100	6/200	0

Owner Households 0 0 6 0/100 0/100 6/200 0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	5	0	0	0	5	0	5	0	0	0	5	0
Other multi-racial	1	1	0	0	1	1	1	1	0	0	1	1
Households Female	3		0		3		3		0		3	

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the first quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. While the State prepares to move the remaining pending funded applicants through the pre-grant signing process as the third round of HUD funding is approved, the State focused on pushing the overwhelming majority of homeowners funded through Action Plan I and II allocations through grant signing. As of April 1st, over 89% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being aggressively worked with to finish out the grant signing process.

DCA is also seeing a rapid increase in construction being completed and anticipates accelerated growth in the coming quarters. A total of 419 homeowners completed construction in the first quarter of 2015, both LMI and non-LMI homeowners. In addition, many more households are similarly finishing or are already done with construction, and the State is in the process of collecting the necessary documentation for finalizing reporting of the homes. A total of \$87,862,291.29 was disbursed to homeowners in Quarter 1 of 2015. Between the anticipated processing of pending funded applicants using Action Plan allocation III funds, and the ramp up of construction in the spring season for the vast majority of projects now beyond the grant signing process, the State expects continued tremendous progress in the RREM rebuilding efforts in the coming months.

Restructuring between Round 1 and Round 2 was completed in April 2015. Activity expenditures in the State's accounting system will be settled in the second quarter of 2015 QPR report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
5 Cayman Ave	Toms River Township	New Jersey	08753	Match / N Yes
444 West Ave	Ocean City	New Jersey	08226	Match / N Yes
40 Pointview Terrace	Bayonne City	New Jersey	07002	No Match / Y Yes
1335 Laurel Blvd	Lacey Township	New Jersey	08734	Match / N Yes
428 3rd St	Beach Haven Borough	New Jersey	08008	Match / N Yes
313 Neary Ave	Berkeley Township	New Jersey	08721	Match / N Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number:
ERB-EDA-LMI-R2

Activity Title:
NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$400,000.00
Total Budget:	(\$7,055,000.00)	\$400,000.00
Total Obligated:	(\$7,055,000.00)	\$1,900,000.00
Total Funds Drawdown	\$148,488.29	\$153,261.31
Program Funds Drawdown:	\$148,488.29	\$153,261.31
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$152,151.08	\$152,151.08
New Jersey Economic Development Authority	\$152,151.08	\$152,151.08
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (EDA) have partnered to commit \$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. The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake forms for funding for Wastewater and Water Treatment Plants. A total of 32 intake forms have been completed and submitted to the EDA for review. The official application is expected to be available on the EDA website in the summer of 2015. Additional phases of the ERB will launch at later dates, however EDA and BPU are currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ERB-EDA-UN-R2

Activity Title:

NJ ENERGY RESILIENCE BANK UN R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

	N/A	\$3,100,000.00
Total Budget:	(\$4,370,000.00)	\$3,100,000.00
Total Obligated:	(\$4,370,000.00)	\$1,600,000.00
Total Funds Drawdown	\$327,867.20	\$353,505.42
Program Funds Drawdown:	\$327,867.20	\$353,505.42
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$322,562.00	\$352,765.27
New Jersey Economic Development Authority	\$322,562.00	\$352,765.27
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (EDA) have partnered to commit \$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. The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake forms for funding for Wastewater and Water Treatment Plants. A total of 32 intake forms have been completed and submitted to the EDA for review. The official application is expected to be available on the EDA website in the summer of 2015. Additional phases of the ERB will launch at later dates, however EDA and BPU are currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2

Activity Title:

FEMA MATCH OMB DEBRIS REMOVAL UN R2

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01.InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$2,400,120.75

Total Obligated:

\$2,400,120.75

\$2,400,120.75

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Department of Treasury

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Department of Treasury	Debris removal	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Properties

0

0/20

LMI%:

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the first quarter, the team continued to review project worksheets for FEMA Match category debris removal. None were ready for payment during this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
FEMA PRGM DELIVERY COSTS R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$331,298.26
Total Budget:	\$331,298.26	\$331,298.26
Total Obligated:	\$331,298.26	\$331,298.26
Total Funds Drawdown	\$125,592.65	\$125,592.65
Program Funds Drawdown:	\$125,592.65	\$125,592.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$123,279.67	\$123,279.67
Department of Treasury	\$123,279.67	\$123,279.67
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the first quarter, funds were expended in program delivery for processing payments and reporting.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-R2-RECON/REHAB-LMI

Activity Title:

FEMA MATCH OMB R2 RECON/REHAB LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01.InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$50,000.00	\$50,000.00
Total Obligated:	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/5
# of Elevated Structures	0	0/1

LMI%: 28.86

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

During the first quarter, a funds request documentation procedure was developed for the OMB request for the non-federal cost share for FEMA Public Assistance projects for categories C through G, or permanent repair and reconstruction activities. The request is related to 110 project worksheets and is being reviewed for CDBG-DR eligibility and payment processing. The environmental review was completed and an authorized use of grant funds was given to these activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

FEMA Match-OMB-R2-RECON/REHAB-UN

Activity Title:

FEMA MATCH OMB R2 RECON/REHAB UN

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,450,000.00
Total Budget:	\$1,450,000.00	\$1,450,000.00
Total Obligated:	\$1,450,000.00	\$1,450,000.00
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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

of Public Facilities 0 0/75
 # of Elevated Structures 0 0/5

LMI%:

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the first quarter, a funds request documentation procedure was developed for the OMB request for the non-federal cost share for FEMA Public Assistance projects for categories C through G, or permanent repair and reconstruction activities. The request is related to 110 project worksheets and is being reviewed for CDBG-DR eligibility and payment processing. The environmental review was completed and an authorized use of grant funds was given to these activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-UN-R2

Activity Title:

FEMA MATCH OMB UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$568,580.99
Total Budget:	\$568,580.99	\$568,580.99
Total Obligated:	\$568,580.99	\$568,580.99
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases opened	0	0	0	0/11,515	0/0	0/11,515	100
# of Cases closed	0	0	0	0/11,515	0/0	0/11,515	100

LMI%:

Activity Description:

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

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

During the first quarter, the team continues to review the progress of FEMA projects in emergency protective measures (Category B) that will require the match payment with CDBG funds. None were closed out and ready for payment within this quarter. Funds requests within the quarter involve program delivery expenses, for program oversight and management. These costs will be categorized under program delivery.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRA-DEP-LMI-R2

Activity Title:
FLOOD HAZARD RISK ACQUISITION LMI R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,865,625.00
Total Budget:	\$9,375.00	\$1,865,625.00
Total Obligated:	\$9,375.00	\$1,875,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/17

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This easements program's policies and procedures are fully drafted but not finalized due to ongoing consultation with HUD over the program eligible activity and environmental review requirements. Resolution to these issues is anticipated shortly for the program to move forward.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRA-DEP-UN-R2

Activity Title:
FLOOD HAZARD RISK ACQUISITION UN R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,596,875.00
Total Budget:	\$28,125.00	\$5,596,875.00
Total Obligated:	\$28,125.00	\$5,625,000.00
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:	\$90,895.00	\$528,689.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$90,895.00	\$528,689.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/48

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This easements program's policies and procedures are fully drafted but not finalized due to ongoing consultation with HUD over the program eligible activity and environmental review requirements. Resolution to these issues is anticipated shortly for the program to move forward.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FHRI-DEP-LMI-R2

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,865,625.00
Total Budget:	\$9,375.00	\$1,865,625.00
Total Obligated:	\$9,375.00	\$1,875,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Additional clarifying information was requested from grant applicants for eligibility determination and scoring purposes in early February, 2015 with submission expected by April 7, 2015. Conditional awards are expected to be announced in May, 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRI-DEP-UN-R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

National Objective:

Activity Title:

FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,596,875.00
Total Budget:	\$28,125.00	\$5,596,875.00
Total Obligated:	\$28,125.00	\$5,625,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Additional clarifying information was requested from grant applicants for eligibility determination and scoring purposes in early February, 2015 with submission expected by April 7, 2015. Conditional awards are expected to be announced in May, 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number:
INCLL-DCA-LMI-R1

Activity Title:
INCENTIVE FOR LANDLORDS DCA LMI R1

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Total Budget:

Total Obligated:

Total Funds Drawdown

Program Funds Drawdown:

Program Income Drawdown:

Program Income Received:

Total Funds Expended:

New Jersey Department of Community Affairs

Match Contributed:

Jan 1 thru Mar 31, 2015

N/A

(\$2,496,462.01)

(\$2,496,462.01)

\$724,086.66

\$724,086.66

\$0.00

\$0.00

\$715,655.08

\$715,655.08

\$0.00

To Date

\$3,603,537.99

\$3,603,537.99

\$3,603,537.99

\$3,603,537.99

\$3,603,537.99

\$0.00

\$0.00

\$3,603,537.99

\$3,603,537.99

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	36	36/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	36	429/433
# of Multifamily Units	36	429/433

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	32	4	36	381/385	48/48	429/433	100
# Renter Households	32	4	36	381/385	48/48	429/433	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	13	7	13	7	0	0	134	88	134	88
Black/African American	0	0	22	3	22	3	0	0	244	23	244	23
Asian	0	0	0	0	0	0	0	0	2	0	2	0
American Indian/Alaskan Native	0	0	1	0	1	0	0	0	1	0	1	0
Asian and White	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	2	0	2	0
Households Female	0		30		30		0		306		306	
Unknown	0	0	0	0	0	0	0	0	43	3	43	3

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

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

Activity Progress Narrative:

To date, there are 91 grants totaling 576 units (approximately \$13.71 million); 438 households have been leased up and 7 applications totaling 40 additional units are under staff review (approximately \$700,000).

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
649 S 18th Street 2nd Floor	Newark	New Jersey	7103	Not Validated / N	Yes
121 Dewey Street	Newark	New Jersey	7112	Not Validated / N	Yes
368 Wainwright Street Apt#2 R	Newark	New Jersey	7112	Not Validated / N	Yes
37 N. Massachusetts Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
37 N. Massachusetts Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
37 N. Massachusetts Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
368 Wainwright Street Apt#1 R	Newark	New Jersey	7112	Not Validated / N	Yes
368 Wainwright Street Apt# 1L	Newark	New Jersey	7112	Not Validated / N	Yes
649 S 18th Street 3rd Floor	Newark	New Jersey	7103	Not Validated / N	Yes
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	Yes
348 Florence Ave. 2nd Fl.	Hillside	New Jersey	7205	Not Validated / N	Yes
17 Warren St. Apt. #2	Newark	New Jersey	7102	Not Validated / N	Yes
121 Dewey Street	Newark	New Jersey	7112	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02508-LMI-R1

Activity Title:

GREEN HERON POINT LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A \$2,501,997.30

Total Obligated:

\$2,501,997.30 \$2,501,997.30

Total Funds Drawdown

\$2,501,997.30 \$2,501,997.30

Program Funds Drawdown:

\$2,501,997.30 \$2,501,997.30

Program Income Drawdown:

\$0.00 \$0.00

Program Income Received:

\$0.00 \$0.00

Total Funds Expended:

\$2,501,997.30 \$2,501,997.30

New Jersey Housing Mortgage Finance Agency

\$2,501,997.30 \$2,501,997.30

Match Contributed:

\$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/80	0/0	0/80
# Renter Households	0	0	0	0/80	0/0	0/80

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Project financially closed and started to draw down on their CDBG-DR Funds in the first quarter of 2015. Construction is over 23% completed, and is expected to continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02589-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Activity Title:
GLENNVIEW TOWNHOUSES PHASE II LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$301,942.48
Total Budget:	\$614,000.00	\$301,942.48
Total Obligated:	\$614,000.00	\$614,000.00
Total Funds Drawdown	\$301,942.48	\$301,942.48
Program Funds Drawdown:	\$301,942.48	\$301,942.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$301,942.48	\$301,942.48
New Jersey Housing Mortgage Finance Agency	\$301,942.48	\$301,942.48
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property financially closed on the CDBG-DR Mortgage at the end of 2014. Project began to draw down funds in the first quarter of 2015. Construction is over 3% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02599-LMI-R1

Activity Title:
WILLOWS AT WARETOWN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,093,608.34
Total Budget:	\$0.00	\$4,093,608.34
Total Obligated:	\$0.00	\$4,097,990.00
Total Funds Drawdown	\$2,239,509.67	\$4,093,608.34
Program Funds Drawdown:	\$2,239,509.67	\$4,093,608.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,239,509.67	\$4,093,608.34
New Jersey Housing Mortgage Finance Agency	\$2,239,509.67	\$4,093,608.34
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

The property started to draw down their funds in the third quarter of 2014. Construction is over 51% completed and is expected to continue until the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02683-LMI-R1

Activity Title:
BEACHVIEW RESIDENCE LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,758,863.62
Total Budget:	\$0.00	\$3,758,863.62
Total Obligated:	\$0.00	\$5,642,518.00
Total Funds Drawdown	\$375,706.55	\$3,758,863.62
Program Funds Drawdown:	\$375,706.55	\$3,758,863.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$375,706.55	\$3,758,863.62
New Jersey Housing Mortgage Finance Agency	\$375,706.55	\$3,758,863.62
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

of Housing Units 0 0/58
 # of Multifamily Units 0 0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is over 45% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02704-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,412,163.00
Total Budget:	\$0.00	\$5,412,163.00
Total Obligated:	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$0.00	\$5,412,163.00
Program Funds Drawdown:	\$0.00	\$5,412,163.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,412,163.00

New Jersey Housing Mortgage Finance Agency
Match Contributed:

\$0.00 \$5,412,163.00
 \$0.00 \$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/100	0/0	0/100	0

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Project has drawn down all of their CDBG-DR Funds. Project is now over 95% completed and is expected to complete construction later this year. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
 None

Grantee Activity Number:
 LMF-HMFA-02732-LMI-R1

Activity Title:
 GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR1

Project Title:
 Rental Housing

Projected Start Date:
 05/13/2013

Projected End Date:
 05/12/2015

National Objective:
 Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,949,636.00
Total Budget:	\$0.00	\$3,949,636.00
Total Obligated:	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$2,817,138.48	\$3,949,636.00
Program Funds Drawdown:	\$2,817,138.48	\$3,949,636.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,817,138.48	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$2,817,138.48	\$3,949,636.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/52
# of Multifamily Units	0	0/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/52	0/0	0/52	0
# Renter Households	0	0	0	0/52	0/0	0/52	0

Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Project completed the draw down of CDBG-DR Funds in the first quarter of 2015. The construction is over 60% complete and expects to complete construction before the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02735-LMI-R1

Activity Title:
REINHARD MANOR HMFA LMI-R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,808,931.00
Total Budget:	\$0.00	\$4,808,931.00
Total Obligated:	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown:	\$0.00	\$4,808,931.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/62
# of Multifamily Units	0	0/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/62	0/0	0/62 0
# Renter Households	0	0	0	0/62	0/0	0/62 0

Activity Description:

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:

Property has completely drawn down their CDBG-DR Funds. Construction is more than 88% completed and is expected to be 100% completed later this year. The total project cost is funded through leveraging of CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02756-LMI-R1

Activity Title:
HARRISON SENIOR HOUSING-R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,800,000.00
Total Budget:	\$0.00	\$1,800,000.00
Total Obligated:	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown:	\$0.00	\$1,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	7	7/15
# of Multifamily Units	7	7/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI senior housing units in Hudson County.

Location Description:

Harrison, Hudson County

Activity Progress Narrative:

Property completed drawing down their CDBG-DR Funds. Construction is completed and they plan to be 100% occupied during the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Complete demographic information will be captured in the next QPR.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02772-LMI-R1

Activity Title:

THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$467,636.13

Total Budget:

\$467,636.13

\$467,636.13

Total Obligated:

\$467,636.13

\$467,636.13

Total Funds Drawdown

\$467,636.13

\$467,636.13

Program Funds Drawdown:

\$467,636.13

\$467,636.13

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$467,636.13

\$467,636.13

New Jersey Housing Mortgage Finance Agency

\$467,636.13

\$467,636.13

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Accomplishments Performance Measures

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

This Report Period Total

Cumulative Actual Total / Expected Total

of Housing Units 0 0/90
 # of Multifamily Units 0 0/90

Beneficiaries Performance Measures

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

Activity Description:

90 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 7% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02787-LMI-R1

Activity Title:
SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,800,000.00
Total Budget:	\$0.00	\$4,800,000.00
Total Obligated:	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown:	\$0.00	\$4,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:		\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency		\$0.00	\$4,800,000.00
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	0		0/48
# of Multifamily Units	0		0/48

Beneficiaries Performance Measures

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

Activity Description:

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

Activity Progress Narrative:

The CDBG-DR Funds for this property have been fully expended. Construction is on-going and is over 95% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02836-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

Activity Title:

AKABE VILLAGE APARTMENTS LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$706,920.60
Total Budget:	\$0.00	\$706,920.60
Total Obligated:	\$0.00	\$2,840,000.00
Total Funds Drawdown	\$15,307.59	\$706,920.60
Program Funds Drawdown:	\$15,307.59	\$706,920.60
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$15,307.59	\$706,920.60
New Jersey Housing Mortgage Finance Agency	\$15,307.59	\$706,920.60
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 62% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02837-LMI-R1

Activity Title:
MEADOW LARK RUN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,086,261.00
Total Budget:	\$0.00	\$5,086,261.00
Total Obligated:	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown:	\$0.00	\$5,086,261.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/80	0/0	0/80	0
# Renter Households	0	0	0	0/80	0/0	0/80	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Property financially closed and drew down all of their CDBG-DR Funds in the fourth quarter of 2014. Construction is over 96% completed and should finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02844-LMI-R1

Activity Title:
HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,676,834.70
Total Budget:	\$0.00	\$1,676,834.70
Total Obligated:	\$0.00	\$3,453,332.00
Total Funds Drawdown	\$391,460.35	\$1,676,834.70
Program Funds Drawdown:	\$391,460.35	\$1,676,834.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$391,460.35	\$1,676,834.70
New Jersey Housing Mortgage Finance Agency	\$391,460.35	\$1,676,834.70
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/82	0/0	0/82	0
# Renter Households	0	0	0	0/82	0/0	0/82	0

Activity Description:

82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Project financially closed in third quarter of 2014 and is continuing to draw down their CDBG-DR funds. Construction is over 29% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02845-LMI-R1

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$2,542,796.68

Total Obligated:

\$0.00

\$2,542,796.68

Total Funds Drawdown

\$0.00

\$3,200,000.00

Program Funds Drawdown:

\$1,024,685.10

\$2,542,796.68

Program Income Drawdown:

\$1,024,685.10

\$2,542,796.68

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$1,024,685.10

\$2,542,796.68

New Jersey Housing Mortgage Finance Agency

\$1,024,685.10

\$2,542,796.68

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name

New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

Beneficiaries Performance Measures

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

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Property financially closed in third quarter of 2014 and started to draw down CDBG-DR Funds. Property completed the drawdown of their CDBG-DR Funds in the first quarter. Property is over35% completed and is scheduled to finish by the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02850-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Activity Title:
KILMER HOMES PHASE I R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,524,310.00
Total Budget:	(\$128,877.00)	\$3,524,310.00
Total Obligated:	(\$128,877.00)	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown:	\$0.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Multifamily Units	0	0/45

Beneficiaries Performance Measures

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

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

The property finished drawing down their CDBG-DR LMF Funds in the fourth quarter of 2014. Construction is over 96% completed and they expect to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02851-LMI-R1

Activity Title:
KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,524,310.00
Total Budget:	(\$128,877.00)	\$3,524,310.00
Total Obligated:	(\$128,877.00)	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown:	\$0.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Multifamily Units	0	0/45

Beneficiaries Performance Measures

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

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is over 75% completed and they expect to finish construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02853-LMI-R1

Activity Title:
CATHERINE TODD SENIOR LIVING CENTER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$2,440,865.11
Total Budget:	\$0.00	\$2,440,865.11
Total Obligated:	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$2,440,865.11
Program Funds Drawdown:	\$0.00	\$2,440,865.11
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,440,865.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,440,865.11
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/68	0/0	0/68	0
# Renter Households	0	0	0	0/68	0/0	0/68	0

Activity Description:

68 LMI Units of affordable rental housing in Hudson County.

Location Description:

Jersey City, Hudson County.

Activity Progress Narrative:

Project closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02856-LMI-R1

Activity Title:

SPRUCE STREET SENIORS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,275,000.00
Total Budget:	\$0.00	\$4,275,000.00
Total Obligated:	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown:	\$0.00	\$4,275,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/57

of Multifamily Units

0

0/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/57	0/0	0/57	0
# Renter Households	0	0	0	0/57	0/0	0/57	0

Activity Description:

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Project finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The project is over 82% completed and plans to finish construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02858-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,925,000.00
Total Budget:	\$0.00	\$2,925,000.00
Total Obligated:	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$266,023.45	\$2,925,000.00
Program Funds Drawdown:	\$266,023.45	\$2,925,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$267,077.36	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$267,077.36	\$2,925,000.00

Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2	General Account

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property has been drawing down their CDBG-DR LMF Funding. Construction has started and is over 62% completed. HMFA plans to finish drawing down the CDBG-DR funds in the first quarter of 2015. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02859-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:

Activity Title:
CAROLINA & CONNECTICUT CRESCENT LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:

05/13/2013

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,092,803.00
Total Budget:	\$947,082.00	\$5,092,803.00
Total Obligated:	\$947,082.00	\$5,092,803.00
Total Funds Drawdown	\$1,358,717.00	\$5,092,803.00
Program Funds Drawdown:	\$1,358,717.00	\$5,092,803.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,358,717.00	\$5,092,803.00
New Jersey Housing Mortgage Finance Agency	\$1,358,717.00	\$5,092,803.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down their CDBG-DR Funds in the third quarter of 2014. Construction is over 63% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02861-LMI-R1

Activity Title:

EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,549,899.00
Total Budget:	\$0.00	\$5,549,899.00
Total Obligated:	\$0.00	\$5,549,899.00
Total Funds Drawdown	\$0.00	\$5,549,899.00
Program Funds Drawdown:	\$0.00	\$5,549,899.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

EGG HARBOR, ATLANTIC COUNTY.

Activity Progress Narrative:

Property started and finished drawing down CDBG-DR Funds in the fourth quarter of 2014. Construction is over 5% completed and they expect to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02869-LMI-R1

Activity Title:
WESTMONT STATION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$5,477,486.00
Total Budget:	\$2,000,000.00	\$5,477,486.00
Total Obligated:	\$2,000,000.00	\$5,477,486.00
Total Funds Drawdown	\$2,702,563.02	\$5,477,486.00
Program Funds Drawdown:	\$2,702,563.02	\$5,477,486.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,702,563.02	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$2,702,563.02	\$5,477,486.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/104	0/0	0/104 0
# Renter Households	0	0	0	0/104	0/0	0/104 0

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

Location Description:

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

The property completed the draw down of their CDBG-DR funds in the first quarter of 2015. Construction is over 33% completed and should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02870-LMI-R1

Activity Title:

WOODROW WILSON III HMFA LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$3,499,030.00

Total Budget:

\$0.00

\$3,499,030.00

Total Obligated:

\$0.00

\$3,499,030.00

Total Funds Drawdown

\$0.00

\$3,499,030.00

Program Funds Drawdown:

\$0.00

\$3,499,030.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$3,499,030.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$3,499,030.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Properties

0

0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	40	40/51
# of Multifamily Units	40	40/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/51	0/0	0/51	0
# Renter Households	0	0	0	0/51	0/0	0/51	0

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

This property has expended all of their CDBG-DR Funds. The construction is completed. The management company has started to actively rent to tenants in the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

The demographic information will be available in the next QPR.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02878-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$166,206.84
Total Budget:	\$166,206.84	\$166,206.84
Total Obligated:	\$166,206.84	\$166,206.84

Total Funds Drawdown	\$166,206.84	\$166,206.84
Program Funds Drawdown:	\$166,206.84	\$166,206.84
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$166,206.84	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$166,206.84	\$166,206.84
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 6% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02879-LMI-R1

Activity Title:
BROAD PHASE II LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,905,334.46
Total Budget:	\$0.00	\$1,905,334.46
Total Obligated:	\$500,000.00	\$2,485,017.00
Total Funds Drawdown	\$0.00	\$1,905,334.46
Program Funds Drawdown:	\$0.00	\$1,905,334.46
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,905,334.46
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,905,334.46
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	0

Activity Description:

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

The project started to draw down funds in the fourth quarter of 2014. Construction is more than 90% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02883-LMI-R1

Activity Title:

PLEASANTVILLE-MIXED INCOME LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,577,253.65

Total Budget:

\$0.00

\$1,577,253.65

Total Obligated:

\$0.00

\$2,747,339.00

Total Funds Drawdown

\$670,000.00

\$1,577,253.65

Program Funds Drawdown:

\$670,000.00

\$1,577,253.65

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$670,000.00

\$1,577,253.65

New Jersey Housing Mortgage Finance Agency

\$670,000.00

\$1,577,253.65

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/53	0/0	0/53	0
# Renter Households	0	0	0	0/53	0/0	0/53	0

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is over 79% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02884-LMI-R1

Activity Title:

PLEASANTVILLE-MIXED USE LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,578,875.03
Total Budget:	\$0.00	\$1,578,875.03
Total Obligated:	\$0.00	\$2,558,902.00
Total Funds Drawdown	\$785,000.00	\$1,578,875.03
Program Funds Drawdown:	\$785,000.00	\$1,578,875.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$785,000.00	\$1,578,875.03
New Jersey Housing Mortgage Finance Agency	\$785,000.00	\$1,578,875.03
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2	General Account

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

# of Properties	Total	0	Total	0/1
# of Housing Units	This Report Period Total	0	Cumulative Actual Total / Expected Total	0/50
# of Multifamily Units		0		0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is over 64% completed and is planning on being finished in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R1

Activity Title:
FRANKLIN MANOR LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,452,566.17

Total Budget:		\$452,566.17	\$1,452,566.17
Total Obligated:		\$452,566.17	\$1,452,566.17
Total Funds Drawdown		\$755,368.38	\$1,452,566.17
Program Funds Drawdown:		\$755,368.38	\$1,452,566.17
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$755,368.38	\$1,452,566.17
New Jersey Housing Mortgage Finance Agency		\$755,368.38	\$1,452,566.17
Match Contributed:		\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/86
# of Multifamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/86	0/0	0/86	0
# Renter Households	0	0	0	0/86	0/0	0/86	0

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This property financially closed in the fourth quarter of 2014. Construction is over 8% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

Activity Title:

LMF-HMFA-DEL-R1

HMFA MF DELIVERY COSTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,229,414.85
Total Budget:	(\$4,013,648.17)	\$1,229,414.85
Total Obligated:	(\$4,013,648.17)	\$1,320,751.83
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown:	\$0.00	\$1,229,414.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$22,593.25	\$1,229,414.85
New Jersey Housing Mortgage Finance Agency	\$22,593.25	\$1,229,414.85
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

HMFA has closed on 29 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-LMI-R1

Activity Title:
LARGE MULTI-FAMILY HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$449,726.74
Total Budget:	(\$2,878,086.27)	\$449,726.74
Total Obligated:	(\$2,878,086.27)	\$605,236.67
Total Funds Drawdown	\$449,726.74	\$449,726.74
Program Funds Drawdown:	\$449,726.74	\$449,726.74
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$449,726.74	\$449,726.74
New Jersey Housing Mortgage Finance Agency	\$449,726.74	\$449,726.74
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/31

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3,564
# of Multifamily Units	0	0/3,564

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3,564	0/0	0/3,564	0
# Renter Households	0	0	0	0/3,564	0/0	0/3,564	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

HMFA has financially closed on 29 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. This activity serves as a general activity for the funds before the individual activities are approved. Funds are to be adjusted to individual activities.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$424,500.00

Total Budget:

\$0.00

\$424,500.00

Total Obligated:

\$0.00

\$975,000.00

Total Funds Drawdown

\$226,500.00

\$424,500.00

Program Funds Drawdown:

\$226,500.00

\$424,500.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$226,500.00

\$424,500.00

New Jersey Department of Community Affairs

\$226,500.00

\$424,500.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is under construction and is now 20% complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0013-LMI-R1-279 SECOND STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$805,500.00

Total Budget:

\$0.00

\$805,500.00

Total Obligated:

\$0.00

\$895,000.00

Total Funds Drawdown

\$0.00

\$805,500.00

Program Funds Drawdown:

\$0.00

\$805,500.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$805,500.00

New Jersey Department of Community Affairs

\$0.00

\$805,500.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name

New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6 100
# Renter Households	0	0	0	6/6	0/0	6/6 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	0	1	1	1	1
Black/African American and White	0	0	0	0	0	0	0	0	5	5	5	5
Households Female	0		0		0		0		5		5	

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Project is complete and occupied by 6 low-income households, reported in a previous quarterly report. The project is in close-out phase.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0014-LMI-R1-1175 MARY STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,104,300.00

Total Budget:

\$0.00

\$1,104,300.00

Total Obligated:

\$0.00

\$1,227,000.00

Total Funds Drawdown

\$0.00

\$1,104,300.00

Program Funds Drawdown:

\$0.00

\$1,104,300.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$1,104,300.00

New Jersey Department of Community Affairs

\$0.00

\$1,104,300.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6	100
# Renter Households	0	0	0	6/6	0/0	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	3	3	3	3
Households Female	0		0		0		0		4		4	

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is complete and occupied with 6 low income households, reported in a previous quarterly report. The project is in close-out phase.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$593,960.00
Total Budget:	\$0.00	\$593,960.00
Total Obligated:	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$311,000.00	\$593,960.00
Program Funds Drawdown:	\$311,000.00	\$593,960.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$311,000.00	\$593,960.00
New Jersey Department of Community Affairs	\$311,000.00	\$593,960.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

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

This Report Period Total Cumulative Actual Total / Expected Total

of Housing Units 0 0/1
 # of Multifamily Units 0 0/1

Beneficiaries Performance Measures

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

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

Project under construction. 85% complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
 NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

Activity Title:
 NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR1

Project Title:
 Rental Housing

Projected Start Date:
 05/13/2013

Projected End Date:
 05/12/2015

National Objective:
 Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Benefit Type:
 Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$379,041.00
Total Budget:	\$0.00	\$379,041.00
Total Obligated:	\$0.00	\$1,275,000.00
Total Funds Drawdown	\$0.00	\$379,041.00
Program Funds Drawdown:	\$0.00	\$379,041.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$379,041.00
New Jersey Department of Community Affairs	\$0.00	\$379,041.00

Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# 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	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

Project 100% complete. Awaiting occupancy and project close out.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-LMI-R1

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,395,285.47
Total Budget:	(\$4,000,000.00)	\$3,395,285.47
Total Obligated:	(\$4,000,000.00)	\$6,449,526.00
Total Funds Drawdown	\$1,100,826.23	\$3,395,285.47
Program Funds Drawdown:	\$1,100,826.23	\$3,395,285.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,099,893.40	\$3,395,285.47
New Jersey Department of Community Affairs	\$1,099,893.40	\$3,395,285.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/94

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/50	0/50	0/100 0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

Location Description:

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

Activity Progress Narrative:

This activity captures awards for properties of 1-5 units. For projects above 5 units, they are entered as individual activities as they are approved. Of the 24 awards in this category, 1 was canceled/withdrawn for environmental reasons, 1 is complete and awaiting occupancy, 9 are in predevelopment, and 13 are under construction. Of those under construction, 7 are 60% or more completed, 4 are 30% or more completed and 2 are 5% or more completed.

During this quarter, the NEP program submitted one application for environmental review to the Department of Environmental Protection (DEP), which is ongoing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
PREDEV-NJRA-R1

Activity Title:
PRE-DEVELOPMENT FUND NJRA R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
Area Benefit (Survey)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,997,676.98
Total Budget:	(\$4,002,305.29)	\$1,997,676.98
Total Obligated:	(\$4,002,305.29)	\$1,997,694.71
Total Funds Drawdown	\$220,830.37	\$1,997,676.98
Program Funds Drawdown:	\$220,830.37	\$1,997,676.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$221,228.12	\$1,997,676.98
New Jersey Redevelopment Authority	\$221,228.12	\$1,997,676.98
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/5

Beneficiaries Performance Measures

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

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

In late December 15, 2015, the NJRA financially closed on a predevelopment loan to: 1) Ocean Senior Citizens Housing Corporation for a total of \$500,000. The proceeds will be used to cover eligible costs associated with the pre-development of the plans for the Heritage Village at Oakhurst Project, Monmouth County, NJ. The project is anticipated to provide 93 units of affordable housing for the age restricted population, when this pre-development work is complete and funding is finalized; and 2) Middletown Senior Citizens Housing Corporation for a total of \$500,000. The proceeds will be used to cover eligible predevelopments expenses for costs associated with the predevelopment of the plans for the Bayshore Village Project. The project is anticipated to provide 110 units of affordable housing for the age restricted population in Monmouth County, when this predevelopment work is complete and funding is finalized.

The expenditures included in the first quarter of 2015 were for predevelopment costs associated with the planning of the projects for New Community Corporation (Manor) and for general program delivery, in the total dollar amount of \$213,497.78, and \$7,332.59 respectively.

The first quarter 2015 project status report was received stating that the plans of the project are on track and construction has commenced for the following:

- 1) United Cerebral Palsy (Egg Harbor); 2) CDC Properties, Inc. (Dr. Lena Edwards) & (Fairmount Eleven); 3) Middletown Senior Citizens Corporation

(Bayshore); and 4) New Community Corporation (Manor). The Manor project is expected to move forward to construction financing with HMFA in the first quarter 2015.

The first quarter 2015 project status report was received for United Cerebral Palsy (Cape May) which states that the plans of the project is still delayed but proceeding, due to impact of ongoing community interaction.

The first quarter 2015 project status report was not received for Ocean Senior Citizens (Heritage Village) because the borrower closed on their construction financing on March 30, 2015 and has not drawn down predevelopment funds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SHBA-HMFA-LMI-R1

Activity Title:

SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$12,499,077.48
Total Budget:	\$0.00	\$12,499,077.48
Total Obligated:	\$0.00	\$12,500,000.00
Total Funds Drawdown	\$0.00	\$12,499,077.48
Program Funds Drawdown:	\$0.00	\$12,499,077.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$12,499,077.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$12,499,077.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	237/281
# of Singlefamily Units	0	237/281

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	239/281	0/0	239/281	100

Owner Households 0 0 0 239/281 0/0 239/281 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	198	29	0	0	198	29
Black/African American	0	0	0	0	0	0	20	0	0	0	20	0
Asian	0	0	0	0	0	0	11	0	0	0	11	0
Asian and White	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	0		0		0		80		0		80	
Unknown	0	0	0	0	0	0	10	0	0	0	10	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

Ten CDBG-DR-assisted mortgages closed in the fourth quarter of 2014 to finish up Round 1 funds. The remainder of the mortgages are in Round 2 funds. The program is nearing completion and working through the applications that can be considered with the remaining available funds.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount
No Other Match Funding Sources Found

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02463-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
CAPSTAN SUPPOTIVE HOUSING R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$825,447.98
Total Budget:	(\$4,020.02)	\$825,447.98
Total Obligated:	(\$4,020.02)	\$825,447.98
Total Funds Drawdown	\$0.00	\$825,447.98
Program Funds Drawdown:	\$0.00	\$825,447.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$825,447.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$825,447.98
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPOTIVE HOUSING R2	General Account

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Property will finish drawing down CDBG-DR Funds in the second quarter of 2015. Construction is over 85% complete and should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

SNH-HMFA-02669-LMI-R1

Activity Title:

HIGH STREET HEIGHTS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$555,801.23

Total Obligated:

(\$131,439.77)

\$555,801.23

Total Funds Drawdown

(\$131,439.77)

\$555,801.23

Program Funds Drawdown:

\$196,121.61

\$555,801.23

Program Income Drawdown:

\$196,121.61

\$555,801.23

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$196,121.61

\$555,801.23

Match Contributed:

\$196,121.61

\$555,801.23

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Project started to draw down their CDBG-DR funds in the second quarter of 2014. The Property will continue to draw down the funds in 2015. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02709-LMI-R1

Activity Title:
DINA'S DWELLING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$210,651.59
Total Budget:	(\$289,348.41)	\$210,651.59
Total Obligated:	(\$289,348.41)	\$210,651.59
Total Funds Drawdown	\$210,651.59	\$210,651.59
Program Funds Drawdown:	\$210,651.59	\$210,651.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$210,651.59	\$210,651.59
New Jersey Housing Mortgage Finance Agency	\$210,651.59	\$210,651.59
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/10	0/0	0/10	0

Renter Households 0 0 0 0/10 0/0 0/10 0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is 30% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02845-LMI-R1

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,800,000.00
Total Budget:	\$0.00	\$1,800,000.00
Total Obligated:	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown:	\$0.00	\$1,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

# of Properties	Total	0	Total	0/1
# of Housing Units	This Report Period Total	0	Cumulative Actual Total / Expected Total	0/18
# of Multifamily Units		0		0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

Activity Description:

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Project has completed drawing down their CDBG-DR SNH Funds. Property is still in construction and is over 35% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

SNH-HMFA-02850-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

KILMER HOMES PHASE I R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00

Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP-MIDDLESEX COUNTY.

Activity Progress Narrative:

Property had completed drawing down their CDBG-DR Funds in 2014. The construction is over 96% complete and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02851-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Activity Title:
KILMER HOMES PHASE II R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property completed drawing down their CDBG-DR SNH Funds in 2014. Construction is over 75% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02858-LMI-R1

Activity Title:
OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$0.00	\$500,000.00
Total Obligated:	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown:	\$0.00	\$500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:

Property has completed drawing down their CDBG-DR SNH funds. The property is still in construction and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02888-LMI-R1

Activity Title:
ALPHA DRIVE SUPPORTIVE HOUSING R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$718,477.95
Total Budget:	(\$118,275.05)	\$718,477.95
Total Obligated:	(\$118,275.05)	\$718,477.95
Total Funds Drawdown	\$192,705.97	\$718,477.95
Program Funds Drawdown:	\$192,705.97	\$718,477.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$192,705.97	\$718,477.95
New Jersey Housing Mortgage Finance Agency	\$192,705.97	\$718,477.95
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0

Renter Households 0 0 0 0/6 0/0 0/6 0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Property has been drawing down CDBG-DR Funds. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBGDR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02893-LMI-R1

Activity Title:
LANDIS AVENUE LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$175,812.02
Total Budget:	(\$222,272.98)	\$175,812.02
Total Obligated:	(\$222,272.98)	\$175,812.02
Total Funds Drawdown	\$175,812.02	\$175,812.02
Program Funds Drawdown:	\$175,812.02	\$175,812.02
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$175,812.02	\$175,812.02
New Jersey Housing Mortgage Finance Agency	\$175,812.02	\$175,812.02
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name

New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Project financially closed on their CDBG-DR Funds in 2014. Property will be drawing down funds in the first quarter of 2015. Construction is over 70% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02895-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Activity Title:
TENAFly SUPPORTIVE HOUSING LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$139,589.97
Total Budget:	(\$360,410.03)	\$139,589.97
Total Obligated:	(\$360,410.03)	\$139,589.97
Total Funds Drawdown	\$0.00	\$139,589.97
Program Funds Drawdown:	\$0.00	\$139,589.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$139,589.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$139,589.97
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

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

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

Project financially closed and started to draw down their CDBG-DR funds in 2014. Construction will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02903-LMI-R1

Activity Title:
FRANKIE'S HOME LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$113,780.58
Total Budget:	(\$186,219.42)	\$113,780.58
Total Obligated:	(\$186,219.42)	\$113,780.58
Total Funds Drawdown	\$113,780.58	\$113,780.58
Program Funds Drawdown:	\$113,780.58	\$113,780.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$113,780.58	\$113,780.58
New Jersey Housing Mortgage Finance Agency	\$113,780.58	\$113,780.58
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR funds in 2014 and is starting to draw down the funds in 2015. Construction will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02931-LMI-R1

Activity Title:
CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$664,433.00
Total Budget:	\$0.00	\$664,433.00
Total Obligated:	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown:	\$0.00	\$664,433.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	3/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	3/3
# of Multifamily Units	3	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	3	0	3	3/3	0/0	3/3 100
# Renter Households	3	0	3	3/3	0/0	3/3 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	1	1	1	1	0	0	1	1	1	1
Black/African American	0	0	1	0	1	0	0	0	1	0	1	0
Asian	0	0	1	1	1	1	0	0	1	1	1	1
Households Female	0		2		2		0		2		2	

Activity Description:

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

PLAINFIELD CITY, UNION COUNTY.

Activity Progress Narrative:

Property had finished drawing down CDBG-DR funds in the third quarter of 2014. The construction was completed in the fourth quarter of 2014. The property is fully rented up to Special Needs Residents.

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
116-117 Benjamin Street	Cranford	New Jersey	7016	Not Validated / N	Yes
116 Benjamin St	Cranford	New Jersey	07016	Match / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02953-LMI-R1

Activity Title:

SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$415,071.00

Total Obligated:

\$0.00

\$415,071.00

Total Funds Drawdown

\$0.00

\$415,071.00

Program Funds Drawdown:

\$0.00

\$415,071.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:

Property finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The property is under construction and is approximately 99% completed. It is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02969-LMI-R1

Activity Title:
CHURCH STREET SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$227,635.64
Total Budget:	(\$301,332.36)	\$227,635.64
Total Obligated:	(\$301,332.36)	\$227,635.64
Total Funds Drawdown	\$227,635.64	\$227,635.64
Program Funds Drawdown:	\$227,635.64	\$227,635.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$227,635.64	\$227,635.64
New Jersey Housing Mortgage Finance Agency	\$227,635.64	\$227,635.64
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R1

Activity Title:
PASCACK ROAD LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$360,204.14
Total Budget:	(\$55,228.86)	\$360,204.14
Total Obligated:	(\$55,228.86)	\$360,204.14
Total Funds Drawdown	\$107,943.54	\$360,204.14
Program Funds Drawdown:	\$107,943.54	\$360,204.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$107,943.54	\$360,204.14
New Jersey Housing Mortgage Finance Agency	\$107,943.54	\$360,204.14
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2	General Account

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Project began drawing down on their CDBG-DR Funds in the last quarter of 2014. Construction is approximately 70% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-DEL-R1

Activity Title:
HMFA DELIVERY COST

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$447,348.89
Total Budget:	(\$670,918.02)	\$447,348.89
Total Obligated:	(\$670,918.02)	\$403,246.98
Total Funds Drawdown	\$44,101.91	\$447,348.89
Program Funds Drawdown:	\$44,101.91	\$447,348.89
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$46,488.42	\$447,348.89
New Jersey Housing Mortgage Finance Agency	\$46,488.42	\$447,348.89
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-LMI-R1

Activity Title:
SPECIAL NEEDS HOUSING HMFA LMI R1

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$6,281.09)	\$0.00
Total Obligated:	(\$6,281.09)	\$44,101.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of 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	0/3	0/23	0
# Renter Households	0	0	0	0/20	0/3	0/23	0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NJ

Activity Progress Narrative:

All activity for SNH-LMI is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SRP-DCA-LMI-R1

Activity Title:

SMALL RENTAL PROPERTIES DCA LMI MF R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$25,767,242.12

Total Obligated:

\$0.00

\$25,767,242.12

Total Funds Drawdown

\$0.00

\$35,000,000.00

Program Funds Drawdown:

\$2,449,895.51

\$25,767,242.12

Program Income Drawdown:

\$2,449,895.51

\$25,767,242.12

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$2,163,621.02

\$25,767,242.12

New Jersey Department of Community Affairs

\$2,163,621.02

\$25,767,242.12

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	35	49/39
# of Substantially Rehabilitated Units	10	13/9
# of Elevated Structures	10	15/16

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	40	59/61
# of Singlefamily Units	40	59/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	4	20	33/55	6/6	39/61	100
# Renter Households	16	4	20	33/55	6/6	39/61	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	8	0	8	0	0	0	18	0	18	0
Black/African American	0	0	3	0	3	0	0	0	3	0	3	0
Asian	0	0	2	2	2	2	0	0	2	2	2	2
Other multi-racial	0	0	0	0	0	0	0	0	7	0	7	0
Households Female	0		4		4		0		6		6	
Unknown	0	0	7	0	7	0	0	0	9	0	9	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

Implementation of the Landlord Rental Repair Program (LRRP) is progressing well, as indicated by the performance metrics. During the quarter, 35 applicants, consisting of 40 units, completed the construction phase. At present, 20 of the completed units are occupied. Additional notable outcomes are provided below.

Workable Applications 632 (906 Units)
 DCA Grant Signing Docs Completed 366 (485 Units)

Grants Approved \$23,349,174.61

LRRP - DEP has 42 environmental reviews underway, and has cleared 78 properties in the quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number:

INCLL-DCA-LMI-R2

Activity Title:

INCENTIVES FOR LANDLORDS LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$2,024,915.00

Total Obligated:

\$2,024,915.00

\$2,024,915.00

Total Funds Drawdown

\$388,421.90

\$388,421.90

Program Funds Drawdown:

\$388,421.90

\$388,421.90

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$414,181.66

\$414,181.66

New Jersey Department of Community Affairs

\$414,181.66

\$414,181.66

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	22	22/220

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	22	22/220
# of Singlefamily Units	22	22/220

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	19	3	22	19/220	3/0	22/220	100
# Renter Households	19	3	22	19/220	3/0	22/220	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	13	5	13	5	0	0	13	5	13	5
Black/African American	0	0	8	3	8	3	0	0	8	3	8	3
American Indian/Alaskan Native	0	0	1	0	1	0	0	0	1	0	1	0
Households	0		0		0		0		0		0	

Total Obligated:		\$2,501,997.30	\$2,501,997.30
Total Funds Drawdown		\$543,839.40	\$543,839.40
Program Funds Drawdown:		\$543,839.40	\$543,839.40
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$543,839.40	\$543,839.40
New Jersey Housing Mortgage Finance Agency		\$543,839.40	\$543,839.40
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/56	0/0	0/56 0
# Renter Households	0	0	0	0/56	0/0	0/56 0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Project financially closed and started to draw down on their CDBG-DR Funds in the first quarter of 2015. Construction is over 23% completed, and is expected to continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02589-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Activity Title:
GLENNVIEW TOWNHOUSES PHASE II LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$1,042,433.21	\$1,042,433.21
Program Funds Drawdown:	\$1,042,433.21	\$1,042,433.21
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,042,433.21	\$1,042,433.21
New Jersey Housing Mortgage Finance Agency	\$1,042,433.21	\$1,042,433.21
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property financially closed on the CDBG-DR Mortgage at the end of 2014. Project began to draw down funds in the first quarter of 2015. Construction is over 3% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02599-LMI-R2

Activity Title:
WILLOWS AT WARETOWN LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$1,131,225.69	\$1,131,225.69
Program Funds Drawdown:	\$1,131,225.69	\$1,131,225.69
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,131,225.69	\$1,131,225.69
New Jersey Housing Mortgage Finance Agency	\$1,131,225.69	\$1,131,225.69
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

The property started to draw down their funds in the third quarter of 2014. Construction is over 51% completed and is expected to continue until the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on

[PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02683-LMI-R2

Activity Title:

BEACHVIEW RESIDENCE LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,883,654.38

Total Budget:

\$1,883,654.38

\$1,883,654.38

Total Obligated:

\$1,883,654.38

\$1,883,654.38

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

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Project completed financial closing on the CDBG-DR funds in the fourth quarter of 2014 and submitted draw down requests that are in processing. Construction is over 45% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02772-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$727,337.16	\$727,337.16
Program Funds Drawdown:	\$727,337.16	\$727,337.16
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$727,337.16	\$727,337.16
New Jersey Housing Mortgage Finance Agency	\$727,337.16	\$727,337.16
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/82	0/0	0/82	0
# Renter Households	0	0	0	0/82	0/0	0/82	0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 7% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02836-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

AKABE VILLAGE APARTMENTS LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A
\$2,133,079.40

\$2,133,079.40
\$2,133,079.40

Total Obligated:

\$2,133,079.40

\$2,133,079.40

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 62% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02844-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Activity Title:
HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,776,497.30
Total Budget:	\$1,776,497.30	\$1,776,497.30
Total Obligated:	\$1,776,497.30	\$1,776,497.30
Total Funds Drawdown	\$1,635,651.69	\$1,635,651.69
Program Funds Drawdown:	\$1,635,651.69	\$1,635,651.69
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,635,651.69	\$1,635,651.69
New Jersey Housing Mortgage Finance Agency	\$1,635,651.69	\$1,635,651.69
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/68	0/0	0/68	0
# Renter Households	0	0	0	0/68	0/0	0/68	0

Activity Description:

68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Project financially closed in third quarter of 2014 and is continuing to draw down their CDBG-DR funds. Construction is over 29% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02845-LMI-R2

Activity Title:
FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$657,203.32
Total Budget:	\$657,203.32	\$657,203.32
Total Obligated:	\$657,203.32	\$657,203.32
Total Funds Drawdown	\$657,203.32	\$657,203.32
Program Funds Drawdown:	\$657,203.32	\$657,203.32
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$657,203.32	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$657,203.32	\$657,203.32
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Property financially closed in third quarter of 2014 and started to draw down CDBG-DR Funds. Property completed the drawdown of their CDBG-DR Funds in the first quarter. Property is over35% completed and is scheduled to finish by the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02853-LMI-R2

Activity Title:

CATHERINE TODD SENIOR LIVING CENTER LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$959,134.89
Total Budget:	\$959,134.89	\$959,134.89
Total Obligated:	\$959,134.89	\$959,134.89
Total Funds Drawdown	\$888,136.80	\$888,136.80
Program Funds Drawdown:	\$888,136.80	\$888,136.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$888,136.80	\$888,136.80
New Jersey Housing Mortgage Finance Agency	\$888,136.80	\$888,136.80
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	0

Activity Description:

75 LMI Units of affordable rental housing in Hudson County.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Project financially closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02858-LMI-R2

Activity Title:
OCEAN GREEN SENIOR APARTMENTS R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,053.91
Total Budget:	\$1,053.91	\$1,053.91
Total Obligated:	\$1,053.91	\$1,053.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/53	0/0	0/53	0
# Renter Households	0	0	0	0/53	0/0	0/53	0

Activity Description:

53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property has been drawing down their CDBG-DR LMF Funding. Construction has started and is over 62% completed. HMFA plans to finish drawing down the CDBG-DR funds in the first quarter of 2015. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02859-LMI-R2

Activity Title:
CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$52,918.00
Total Budget:	\$52,918.00	\$52,918.00
Total Obligated:	\$52,918.00	\$52,918.00
Total Funds Drawdown	\$52,918.00	\$52,918.00
Program Funds Drawdown:	\$52,918.00	\$52,918.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$52,918.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$52,918.00	\$52,918.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down their CDBG-DR Funds in the third quarter of 2014. Construction is over 63% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02878-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Activity Title:

THE RESIDENCES AT WILLOW POND VILLAGE LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$131,801.32	\$131,801.32
Program Funds Drawdown:	\$131,801.32	\$131,801.32
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$131,801.32	\$131,801.32
New Jersey Housing Mortgage Finance Agency	\$131,801.32	\$131,801.32
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 6% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02879-LMI-R2

Activity Title:
BROAD PHASE II LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$579,682.54
Total Budget:	\$579,682.54	\$579,682.54
Total Obligated:	\$579,682.54	\$579,682.54
Total Funds Drawdown	\$257,077.72	\$257,077.72
Program Funds Drawdown:	\$257,077.72	\$257,077.72
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$257,077.72	\$257,077.72
New Jersey Housing Mortgage Finance Agency	\$257,077.72	\$257,077.72
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/91	0/0	0/91 0
# Renter Households	0	0	0	0/91	0/0	0/91 0

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

The project started to draw down funds in the fourth quarter of 2014. Construction is more than 90% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02883-LMI-R2

Activity Title:
PLEASANTVILLE-MIXED INCOME LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,170,085.35
Total Budget:	\$1,170,085.35	\$1,170,085.35
Total Obligated:	\$1,170,085.35	\$1,170,085.35
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/84	0/0	0/84 0
# Renter Households	0	0	0	0/84	0/0	0/84 0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is over 79% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02884-LMI-R2

Activity Title:

PLEASANTVILLE-MIXED USE LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$980,026.97
Total Budget:	\$980,026.97	\$980,026.97
Total Obligated:	\$980,026.97	\$980,026.97
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is over 64% completed and is planning on being finished in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R2

Activity Title:
FRANKLIN MANOR LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$211,122.87	\$211,122.87
Program Funds Drawdown:	\$211,122.87	\$211,122.87
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$211,122.87	\$211,122.87
New Jersey Housing Mortgage Finance Agency	\$211,122.87	\$211,122.87
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This property financially closed in the fourth quarter of 2014. Construction is over 8% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02915-LMI-R2

Activity Title:
A.HARRY MOORE PHASE IV LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
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Total Projected Budget from All Sources:	N/A	\$3,904,428.00
Total Budget:	\$3,904,428.00	\$3,904,428.00
Total Obligated:	\$3,904,428.00	\$3,904,428.00
Total Funds Drawdown	\$321,994.00	\$321,994.00
Program Funds Drawdown:	\$321,994.00	\$321,994.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$321,994.00	\$321,994.00
New Jersey Housing Mortgage Finance Agency	\$321,994.00	\$321,994.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	%
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR Funds in the last quarter of 2014. Started to draw down funds in the first quarter of 2015. Construction has started and is over 14% completed. Construction will continue through 2015. The total development cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-DEL-R2

Activity Title:
HMFA MF DELIVERY COSTS R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$415,283.07
Total Budget:	\$290,283.07	\$415,283.07
Total Obligated:	\$290,283.07	\$290,283.07
Total Funds Drawdown	\$298,669.36	\$298,669.36
Program Funds Drawdown:	\$298,669.36	\$298,669.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$293,168.92	\$293,168.92
New Jersey Housing Mortgage Finance Agency	\$293,168.92	\$293,168.92
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

HMFA has closed on 29 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-LMI-R2

Activity Title:
LMF MULTI FAMILY LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,539,363.57
Total Budget:	\$2,293,363.57	\$3,539,363.57
Total Obligated:	\$2,293,363.57	\$2,293,363.57
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 2

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

HMFA has closed on 29 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. This activity serves as a general activity for the funds before the individual activities are approved.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-UN-R2

Activity Title:
LMF MULTI FAMILY UN R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$2,500,000.00
Total Budget:	\$1,500,000.00	\$2,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

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

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (UN) Round 2

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

HMFA has closed on 29 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. No funds will be expensed against this activity line item. This activity serves as general fund for projects in the pipeline. When the project/activity is approved, a separate activity and budget will be established and the funds will be transferred from this general account to that activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0012-LMI-R2-313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$550,500.00
Total Budget:	\$550,500.00	\$550,500.00
Total Obligated:	\$550,500.00	\$550,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Project under construction. 20% complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0013-LMI-R2-279 SECOND STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$89,500.00
Total Budget:	\$89,500.00	\$89,500.00
Total Obligated:	\$89,500.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$0.00

Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Project complete and occupied, with occupancy reported in the fourth quarter of 2014. The project is in close-out phase.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0014-LMI-R2-1175 MARY STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$122,700.00
Total Budget:	\$122,700.00	\$122,700.00
Total Obligated:	\$122,700.00	\$122,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is complete and occupied with occupancy reported in the fourth quarter of 2014. The project is in close-out phase.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$756,040.00
Total Budget:	\$756,040.00	\$756,040.00
Total Obligated:	\$756,040.00	\$756,040.00
Total Funds Drawdown	\$311,000.00	\$311,000.00
Program Funds Drawdown:	\$311,000.00	\$311,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$311,000.00	\$311,000.00
New Jersey Department of Community Affairs	\$311,000.00	\$311,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

Project under construction. 85% complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0066-LMI-R2-BALLANTINE MANSION

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$895,959.00

Total Obligated:

\$895,959.00

\$895,959.00

Total Funds Drawdown

\$768,459.00

\$768,459.00

Program Funds Drawdown:

\$768,459.00

\$768,459.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$768,459.00

\$768,459.00

New Jersey Department of Community Affairs

\$768,459.00

\$768,459.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

The project is 100% complete, and is in process finalizing occupancy.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0078-LMI-R2-82 FIRST STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$865,320.00
Total Budget:	\$865,320.00	\$865,320.00
Total Obligated:	\$865,320.00	\$865,320.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is under construction and is currently 5% complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$453,952.00
Total Budget:	\$453,952.00	\$453,952.00
Total Obligated:	\$453,952.00	\$453,952.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
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	Total	0	Total	0/1
# of Properties				
	This Report Period Total		Cumulative Actual Total / Expected Total	
# of Housing Units		0		0/6
# of Multifamily Units		0		0/6

Beneficiaries Performance Measures

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

Activity Description:

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

ALPINE STREET, NEWARK, NJ.

Activity Progress Narrative:

Project in Predevelopment.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$946,498.00
Total Budget:	\$946,498.00	\$946,498.00

Total Obligated:		\$946,498.00	\$946,498.00
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
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

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

Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

The project is under construction, and is 5% complete.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:

Projected End Date:

07/29/2014

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$570,000.00
Total Budget:	\$570,000.00	\$570,000.00
Total Obligated:	\$570,000.00	\$570,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

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

Activity Description:

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:

Project in Predevelopment.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-LMI-R2

Activity Title:
Neighborhood Enhancement Program LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,249,531.00
Total Budget:	\$3,249,531.00	\$3,249,531.00
Total Obligated:	\$3,249,531.00	\$3,249,531.00
Total Funds Drawdown	\$216,945.55	\$216,945.55
Program Funds Drawdown:	\$216,945.55	\$216,945.55
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$241,560.87	\$241,560.87
New Jersey Department of Community Affairs	\$241,560.87	\$241,560.87
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/11

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/24
# of Singlefamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/12	0/24	0
# Renter Households	0	0	0	0/12	0/12	0/24	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Of the 24 awards in this category, 1 was canceled/withdrawn for environmental reasons, 1 is complete and awaiting occupancy, 9 are in predevelopment, 13 are under construction, 7 are 60% or more completed, 4 are 30 % or more completed and 2 are 5% or more completed. During this quarter, the NEP program submitted one application for environmental review to the Department of Environmental Protection (DEP).

The activity is a general category. As projects are approved, an individual activity is created for the project.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
PREDEV-NJRA-R2

Activity Title:
PREDEVELOPMENT FUND R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,492,500.00
Total Budget:	\$1,500,000.00	\$1,492,500.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$81,549.30	\$81,549.30
Program Funds Drawdown:	\$81,549.30	\$81,549.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,931.19	\$4,931.19
New Jersey Redevelopment Authority	\$4,931.19	\$4,931.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

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

Activity Progress Narrative:

On December 15, 2015, the NJRA financially closed on a loan to Ocean Senior Citizens Housing Corporation for a total of \$500,000. The proceeds will be used to cover eligible costs associated with the pre-development of the plans for the Heritage Village at Oakhurst Project, Monmouth County, NJ. The project is

anticipated to provide 93 units of affordable housing for the age restricted population.

These expenditures in R2 are a continuation of the same R1 program. The expenses included in the first quarter of 2015 in were for predevelopment costs associated with the plans of the projects for Ocean Senior Citizens Housing Corporation (Heritage Village) and program delivery in the amount of \$76,525.59, and \$2,721.04, respectively.

On January 29, 2015, the NJRA submitted a funds request for a predevelopment project in the amount of \$102,712.67; which was then subsequently reduced to \$76,525.59 due to invoice revisions. On March 17, 2015 the Borrower advised NJRA that they will not be drawing the funds from the predevelopment loan fund because they were scheduled for financial closing on their construction financing on March 30, 2015. The funded amount of \$76,525.59 was received back on March 19, 2015 and returned via overnight mail to DCA Budget and Finance.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SHBA-HMFA-LMI-R2

Activity Title:

SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,965,000.00
Total Budget:	(\$1,000,000.00)	\$5,965,000.00
Total Obligated:	(\$1,000,000.00)	\$5,965,000.00
Total Funds Drawdown	\$872,790.76	\$2,281,997.51
Program Funds Drawdown:	\$872,790.76	\$2,281,997.51
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$873,553.84	\$2,281,766.21
New Jersey Housing Mortgage Finance Agency	\$873,553.84	\$2,281,766.21
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	18	42/110
# of Singlefamily Units	18	42/110

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	18	0	18	42/55	0/55	42/110	100
# Owner Households	18	0	18	42/55	0/55	42/110	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	15	3	0	0	15	3	32	4	0	0	32	4
Black/African American	1	0	0	0	1	0	3	0	0	0	3	0
Asian	2	0	0	0	2	0	5	0	0	0	5	0
Households Female	9		0		9		17		0		17	
Unknown	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

Location Description:

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

Activity Progress Narrative:

This is the same program and continuation of funds from SHBA-HMFA-LMI-R1. In the first quarter of 2015, 18 families received mortgages. For this program DEP environmentally cleared 33 applications from HMFA.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02463-LMI-R2

Activity Title:

CAPSTAN SUPPOTIVE HOUSING R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,020.02
Total Budget:	\$4,020.02	\$4,020.02
Total Obligated:	\$4,020.02	\$4,020.02
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Property will finish drawing down CDBG-DR Funds in the second quarter of 2015. Construction is over 85% complete and should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02669-LMI-R2

Activity Title:
HIGH STREET HEIGHTS R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$131,439.77
Total Budget:	\$131,439.77	\$131,439.77
Total Obligated:	\$131,439.77	\$131,439.77
Total Funds Drawdown	\$4,779.63	\$4,779.63
Program Funds Drawdown:	\$4,779.63	\$4,779.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,779.63	\$4,779.63
New Jersey Housing Mortgage Finance Agency	\$4,779.63	\$4,779.63
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Project started to draw down their CDBG-DR funds in the second quarter of 2014. The Property will continue to draw down the funds in 2015. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02687-LMI-R2

Activity Title:
MARY'S HOUSE LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,876,000.00
Total Budget:	\$1,876,000.00	\$1,876,000.00
Total Obligated:	\$1,876,000.00	\$1,876,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/24
# of Multifamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	0

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Project will be going for financial closing on the CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02709-LMI-R2

Activity Title:

DINA'S DWELLING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$545,348.41
Total Budget:	\$416,348.41	\$545,348.41
Total Obligated:	\$416,348.41	\$416,348.41
Total Funds Drawdown	\$222,345.00	\$222,345.00
Program Funds Drawdown:	\$222,345.00	\$222,345.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$222,345.00	\$222,345.00
New Jersey Housing Mortgage Finance Agency	\$222,345.00	\$222,345.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

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

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is 30% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02722-LMI-R2

Activity Title:
DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$140,326.30
Total Budget:	\$172,388.00	\$140,326.30
Total Obligated:	\$172,388.00	\$172,388.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY,HUDSON COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02724-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

DANFORTH SUPPORTIVE HOUSING 1 LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$328,890.00
Total Budget:	\$328,890.00	\$328,890.00
Total Obligated:	\$328,890.00	\$328,890.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02888-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Activity Title:
ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$118,275.05
Total Budget:	\$118,275.05	\$118,275.05
Total Obligated:	\$118,275.05	\$118,275.05
Total Funds Drawdown	\$5,120.63	\$5,120.63
Program Funds Drawdown:	\$5,120.63	\$5,120.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,120.63	\$5,120.63
New Jersey Housing Mortgage Finance Agency	\$5,120.63	\$5,120.63
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Property has begun drawing down CDBG-DR Funds. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBGDR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02893-LMI-R2

Activity Title:
LANDIS AVENUE LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$222,272.98
Total Budget:	\$222,272.98	\$222,272.98
Total Obligated:	\$222,272.98	\$222,272.98
Total Funds Drawdown	\$95,251.40	\$95,251.40
Program Funds Drawdown:	\$95,251.40	\$95,251.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$95,251.40	\$95,251.40
New Jersey Housing Mortgage Finance Agency	\$95,251.40	\$95,251.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Project financially closed on their CDBG-DR Funds in 2014. Program is reviewing draw downs in the first quarter of 2015. Construction is over 70% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02895-LMI-R2

Activity Title:
TENAFLY SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$360,410.03
Total Budget:	\$360,410.03	\$360,410.03
Total Obligated:	\$360,410.03	\$360,410.03
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

Project financially closed and program drawdowns of their CDBG-DR funds were submitted for processing in 2014. Construction will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02901-LMI-R2

Activity Title:

ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$390,333.33
Total Budget:	\$224,000.00	\$390,333.33
Total Obligated:	\$224,000.00	\$224,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02902-LMI-R2

Activity Title:

TEXAS ROAD SUPPORTIVE HOUSING R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A

\$384,000.00

Total Obligated:

\$184,000.00

\$384,000.00

Total Funds Drawdown

\$184,000.00

\$184,000.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02903-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
FRANKIE'S HOME LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$186,219.42
Total Budget:	\$186,219.42	\$186,219.42
Total Obligated:	\$186,219.42	\$186,219.42
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR funds in 2014 and is starting to submit draw down requests for processing for funds in 2015. Construction will be starting and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02956-LMI-R2

Activity Title:
UNION STREET SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$439,314.00
Total Budget:	\$439,314.00	\$439,314.00
Total Obligated:	\$439,314.00	\$439,314.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

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

Activity Description:

2 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project will financially close on their CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02968-LMI-R2

Activity Title:
MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$513,395.00
Total Budget:	\$513,395.00	\$513,395.00
Total Obligated:	\$513,395.00	\$513,395.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in first quarter of 2015. Total development cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02969-LMI-R2

Activity Title:

CHURCH STREET SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$301,332.36

Total Budget:

\$301,332.36

\$301,332.36

Total Obligated:

\$301,332.36

\$301,332.36

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R2

Activity Title:
PASCACK ROAD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$55,228.86
Total Budget:	\$55,228.86	\$55,228.86
Total Obligated:	\$55,228.86	\$55,228.86
Total Funds Drawdown	\$55,228.86	\$55,228.86
Program Funds Drawdown:	\$55,228.86	\$55,228.86
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$55,228.86	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$55,228.86	\$55,228.86
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY.

Activity Progress Narrative:

Project began drawing down on their CDBG-DR Funds in the last quarter of 2014. Construction is approximately 70% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-DEL-R2

Activity Title:

HMFA DELIVERY COST

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$157,523.02
Total Budget:	\$157,523.02	\$157,523.02
Total Obligated:	\$157,523.02	\$157,523.02
Total Funds Drawdown	\$30,142.24	\$30,142.24
Program Funds Drawdown:	\$30,142.24	\$30,142.24
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$29,587.13	\$29,587.13
New Jersey Housing Mortgage Finance Agency		\$29,587.13	\$29,587.13
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

Delivery cost associated with the special needs housing program.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
SANDY SPECIAL NEEDS HOUSING LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$891,263.45
Total Budget:	\$125,535.08	\$891,263.45
Total Obligated:	\$125,535.08	\$125,535.08
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

A total of 24 Special Needs properties have closed on CDBG-DR Funds. This is the general program category. Once a project is awarded an individual activity is created for the project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SRP-DCA-LMI-R2

Activity Title:
SMALL RENTAL PROPERTIES LMI R2

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Project Title:
Rental Housing

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,500,000.00
Total Budget:	\$9,500,000.00	\$9,500,000.00
Total Obligated:	\$9,500,000.00	\$9,500,000.00
Total Funds Drawdown	\$253,236.21	\$253,236.21
Program Funds Drawdown:	\$253,236.21	\$253,236.21
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$315,154.69	\$315,154.69
New Jersey Department of Community Affairs	\$315,154.69	\$315,154.69
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/8
# of Substantially Rehabilitated Units	0	0/3
# of Elevated Structures	0	0/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/4	0/8	0
# Renter Households	0	0	0	0/4	0/4	0/8	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 2.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This summary reflects a continuation of LRRP's ongoing programmatic activities during this reporting period. The performance outputs include, but were not limited to the ongoing completion of Initial Site Inspections (ISI), the delivery of construction closeout preparation packages to program participants and administration of various other construction closeout related activities.

In the future, the distribution of construction closeout packages and completion of final construction closeout inspections should continue to increase which would ultimately lead to affordable housing units becoming available for area families. Detailed information on these outcomes will be presented in the next quarterly report.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R1

Activity Title:
HOUSING COUNSELING SERVICES DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2015

To Date

Total Budget:

N/A
(\$2,794,150.22)

\$5,836.39
\$5,836.39

Total Obligated:

(\$2,794,150.22)

\$5,849.78

Total Funds Drawdown

\$5,536.09

\$5,836.39

Program Funds Drawdown:

\$5,536.09

\$5,836.39

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$5,836.39

\$5,836.39

New Jersey Department of Community Affairs

\$5,836.39

\$5,836.39

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

of Non-business Organizations benefitting

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

0

0/5

Beneficiaries Performance Measures

of Cases opened

This Report Period

Cumulative Actual Total / Expected

Low Mod Total

Low Mod Total Low/Mod%

0 233 233

0/900 233/900 233/1,800 100

of Cases closed

0 0 0

0/297 0/297 0/594 100

LMI%:

Activity Description:

DCA will provide housing counseling services through its' existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

9 COUNTIES

Activity Progress Narrative:

The Sandy Housing Counseling program has provided housing counseling services to 233 low-to-moderate income, Sandy-impacted households. Housing counseling will continue to focus on the delivery of HUD-certified housing counseling services.

Within the quarter, the program was also able to provide application intake assistance for the LMI homeowner rebuilding program (LMI) and the Tenant Based Rental Assistance Program (TBRA), which resulted in and estimated one thousand applications.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SSP-DCA-LMI-R1

Activity Title:

DCA HOMELESS HOUSING LMI R1

Activity Category:

Rental Assistance (waiver only)

Activity Status:

Under Way

Project Number:

S01SupSrvsR1

Project Title:

Supportive Services

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,747,864.20
Total Budget:	(\$303,738.80)	\$4,747,864.20
Total Obligated:	(\$303,738.80)	\$4,747,864.20
Total Funds Drawdown	\$9,501.99	\$4,747,864.20
Program Funds Drawdown:	\$9,501.99	\$4,747,864.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,501.99	\$4,747,864.20
New Jersey Department of Community Affairs	\$9,501.99	\$4,747,864.20
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	850/850	0/0	850/850	100

Cumulative Race Total

	This Report Period	Cumulative Actual Total
--	--------------------	-------------------------

Direct Benefit (Households)	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	0	0	499	100
Black/African American	0	0	0	0	0	0	0	0	0	0	323	14
Asian	0	0	0	0	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	4	1
Asian and White	0	0	0	0	0	0	0	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	0	0	0	0	3	0
Households Female	0		0		0		0		0		622	
Unknown	0	0	0	0	0	0	0	0	0	0	16	14

Activity Description:

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

Location Description:

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

Activity Progress Narrative:

The program policies and procedures, to roll out the next phase, were completed during the fourth quarter of 2014. The program launched its intake process after extensive outreach to ensure maximum coverage of those most impacted and in the nine counties, with the most damage. The program will begin reviewing eligibility of applicants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DEP-UN-R1-MOSQUITO CONTROL

Activity Title:
SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$77,187.00
Total Budget:	(\$1,472,813.00)	\$77,187.00
Total Obligated:	(\$1,472,813.00)	\$77,187.00
Total Funds Drawdown	\$77,187.00	\$77,187.00
Program Funds Drawdown:	\$77,187.00	\$77,187.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$21,359.16	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$21,359.16	\$77,187.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	1,218,496	691,575	4,941,262 38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

9 SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Each of the seven Counties, participating through their Mosquito Control Boards, have completed the required Addendum and Amendment documents. DEP will finalize the signatures within the upcoming months so that the program can proceed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE

Activity Title:
SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Completed Activity Actual End Date:

Urgent Need

Responsible Organization:

New Jersey Department of Health and Senior Services

Benefit Type:

Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$221,879.77
Total Budget:	(\$50,000.00)	\$221,879.77
Total Obligated:	(\$50,000.00)	\$548,397.00
Total Funds Drawdown	\$5,309.12	\$212,815.75
Program Funds Drawdown:	\$5,309.12	\$212,815.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,064.02	\$221,879.77
New Jersey Department of Health and Senior Services	\$9,064.02	\$221,879.77
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1,218,496	691,575	4,941,262	38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

The Department of Health has two parts to the Mosquito Surveillance Program. They are the educational outreach and the laboratory testing of the mosquitos. In February 2015, The CDBG Health Educator, Krista Reale, participated in a multi-agency Vectorborne Disease Workshop Group (VBDWG) meeting to participate in mosquito-borne disease outreach and planning efforts for the 2015 arboviral disease season. Other agencies in attendance include representatives from the NJ Dept of Environmental Protection, the Rutgers University Center for Vector Biology, the NJDOH Public Health and Environmental Labs, the NJ Dept of Agriculture, several local mosquito control agencies and local health departments. In March 2015, the CDBG Health Educator, Krista Reale, participated in the statewide annual conference of the NJ Mosquito Control Association (NJMCA) to discuss mosquito-borne disease surveillance and education efforts conducted throughout NJ and other northern states. This program was set up to serve the citizens living in the nine Sandy impacted counties, and therefore has an area benefit. The population of those nine counties is 4,941,262.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R2

Activity Title:
HCS DCA LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Persons)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$3,792.89	\$3,792.89
Program Funds Drawdown:	\$3,792.89	\$3,792.89
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,723.04	\$3,723.04
New Jersey Department of Community Affairs	\$3,723.04	\$3,723.04
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Cases opened	0	0	0	0/1	0/1	0/2 0
# of Cases closed	0	0	0	0/1	0/1	0/2 0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Persons	0	0	0	0/1	0/1	0/2 0

Activity Description:

DCA WILL PROVIDE HOUSING COUNSELING SERVICES THROUGH ITS EXISTING NETWORK OF HUD-CERTIFIED HOUSING COUNSELING AGENCIES. THESE HOUSING COUNSELING AGENCIES WILL PROVIDE COMPREHENSIVE COUNSELING SERVICES FOR BOTH HOMEOWNERS AND RENTERS IN ORDER TO IDENTIFY ALL AVAILABLE HOMEOWNER AND RENTER PROGRAMS AND OTHER AVAILABLE RESOURCES AND TO ASSIST WITH APPLICATION PROCESSING AND HOUSING COUNSELING, ALL IN ONE STOP LOCATIONS IN ALL NINE OF THE MOST IMPACTED COUNTIES. THE COUNSELING SHALL INCLUDE FINANCIAL LITERACY TRAINING, FAIR HOUSING COUNSELING INCLUDING MOBILITY COUNSELING AND FAIR HOUSING RIGHTS, AND ANY ASSISTANCE NEEDED TO RESIDENTS OF PUBLIC AND ASSISTED HOUSING THAT ARE REQUIRED TO BE RELOCATED.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The Sandy Housing Counseling program provided housing counseling services to 233 low-to-moderate income, Sandy-impacted households. (See results in R1) This R2 activity is a continuation of the R1 activity. Housing counseling will continue to focus on the delivery of HUD-certified housing counseling services.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LHR-DCA-LMI-BOH-R2

Activity Title:
LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$230,000.00
Total Budget:	\$0.00	\$230,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/22
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/22
# of Multifamily Units	0	0/6
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/11	0/22	0

# Owner Households	0	0	0	0/8	0/8	0/16	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ACCESSIONMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All of the LHRP Sub-Recipients are currently working on their outreach efforts. Some of those outreach efforts include:

- Handing out flyers door to door in areas affected by SANDY as well as at SANDY Informational Events
- Reaching out and establishing strong partnerships with local school districts
- Collaborating with local and county health departments
- Presenting the Lead Hazard Reduction Program at Long Term Recovery Group Meetings
- Discussing program with SANDY Case Managers

The LHRP Sub-Recipients have not submitted any program invoices thus far.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LHR-DCA-LMI-R2

Activity Title:
LEAD HAZARD REDUCTION LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,770,000.00
Total Budget:	\$900,000.00	\$2,770,000.00
Total Obligated:	\$900,000.00	\$3,000,000.00
Total Funds Drawdown	\$34,644.43	\$58,440.69
Program Funds Drawdown:	\$34,644.43	\$58,440.69
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$43,965.30	\$67,562.68
New Jersey Department of Community Affairs	\$43,965.30	\$67,562.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/78
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/78
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/39	0/39	0/78	0
# Owner Households	0	0	0	0/29	0/29	0/58	0
# Renter Households	0	0	0	0/10	0/10	0/20	0

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

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

Activity Progress Narrative:

All of the LHRP Sub-Recipients are currently working on their outreach efforts. Some of those outreach efforts include:

- Handing out flyers door to door in areas affected by SANDY as well as at SANDY Informational Events
- Reaching out and establishing strong partnerships with local school districts
- Collaborating with local and county health departments
- Presenting the Lead Hazard Reduction Program at Long Term Recovery Group Meetings
- Discussing program with SANDY Case Managers

The LHRP Sub-Recipients have not spent any program funds thus far.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number: SSP-DCA-LMI-R2	Activity Title: DCA HOMELESS HOUSING R2
Activity Category: Public services	Activity Status: Under Way
Project Number: S01SupSrvsR2	Project Title: Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,490,339.75
Total Budget:	(\$1,509,660.25)	\$3,490,339.75
Total Obligated:	(\$1,509,660.25)	\$3,490,339.75
Total Funds Drawdown	\$45,782.02	\$47,255.75
Program Funds Drawdown:	\$45,782.02	\$47,255.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$46,912.95	\$46,912.95
New Jersey Department of Community Affairs	\$46,912.95	\$46,912.95
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/620	0/0	0/620	0

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED COUNTIES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

Activity Progress Narrative:

The program policies and procedures, to roll out the next phase, were completed during the fourth quarter of 2014. The program launched its intake process after extensive outreach to ensure maximum coverage of those most impacted and in the nine counties, with the most damage. The program will begin reviewing eligibility of applicants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DEP-UN-R2-MOSQUITO CONTROL

Activity Title:
Supportive Services DEP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,465,448.93
Total Budget:	\$1,472,813.00	\$1,465,448.93
Total Obligated:	\$1,472,813.00	\$1,472,813.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

LMI%:

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Each of the six Counties, participating through their Mosquito Control programs, have completed the required Addendum and Amendment documents. DEP finalized the signatures on 3/27/15 and each of the Counties will receive their copy of the fully executed grant agreement package so that their projects can proceed throughout this mosquito season. Three Counties have completed aerial surveillances for post-Sandy newly created potential mosquito habitat. The program staff are in the process of confirming future pesticide purchases with Counties.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE

Activity Title:
Supportive Services DOH

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Human Services

Benefit Type:
Area Benefit (Census)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$374,589.32
Total Budget:	\$385,581.25	\$374,589.32
Total Obligated:	\$385,581.25	\$385,581.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Human Services	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7
LMI%:		

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The Department of Health has two parts to the Mosquito Surveillance Program. They are the educational outreach and the laboratory testing of the mosquitos. In February 2015, The CDBG Health Educator, Krista Reale, participated in the multi-agency Vectorborne Disease Workshop Group (VBDWG) to discuss mosquito-borne disease outreach and planning efforts for the 2015 arboviral disease season. Other agencies in attendance include representatives from the NJ Dept of Environmental Protection, the Rutgers University Center for Vector Biology, the NJDOH Public Health and Environmental Labs, the NJ Dept of Agriculture, several local mosquito control agencies and local health departments. In March 2015, the CDBG Health Educator, Krista Reale, participated in the statewide annual conference of the NJ Mosquito Control Association (NJMCA) to discuss mosquito-borne disease surveillance and education efforts conducted throughout NJ and other northern states. This program was set up to serve the citizens living in the nine Sandy impacted counties, and is therefore an area benefit. The population of those nine counties is 4,941,262.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	43
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	25
Monitoring/Technical Assistance Visits	0	11
Report/Letter Issued	0	8

Review Checklist History

Status	Date	Action
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