

Grantee: New Jersey

Grant: B-13-DS-34-0001

January 1, 2018 thru March 31, 2018 Performance Report



Grant Number:

B-13-DS-34-0001

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

New Jersey

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

Reviewed and Approved

Grant Award Amount:

\$4,174,429,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$4,174,429,000.00

Estimated PI/RL Funds:

\$24,138,685.10

Total Budget:

\$4,198,567,685.10

Disasters:**Declaration Number**

FEMA-4086-NJ

Narratives**Disaster Damage:****Recovery Needs:****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****Most Impacted and Distressed Expended****Match Contributed****This Report Period****To Date**

N/A

\$4,222,706,366.22

\$21,818,282.21

\$4,198,567,685.10

\$4,492,634.09

\$4,173,318,092.11

\$81,781,981.73

\$2,733,652,868.45

\$80,537,989.28

\$2,726,617,726.72

\$1,243,992.45

\$7,035,141.73

\$1,243,992.45

\$6,813,041.11

\$80,400,998.40

\$2,735,259,420.09

\$1,142,697,643.19

\$2,339,526,765.88

\$0.00

\$848,009.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		50.89%
Overall Benefit Percentage (Actual)		51.24%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$0.00
Limit on Admin/Planning	\$834,885,800.00	\$156,312,334.79
Limit on State Admin	\$208,721,450.00	\$141,044,478.25
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$3,882,307,358.89

Overall Progress Narrative:

Summary for First Quarter 2018 QPR:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the first quarter of 2018 (January-March).

This QPR shows that, through March 31, 2018, the State expended more than \$2.7B in CDBG-DR funds, including approximately \$6.8M in Program Income. As of the first quarter of 2018, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey are approximately 52 percent of the State’s total CDBG-DR expenditures.

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

HOUSING RECOVERY ACTIVITIES:

The RREM Program, which is the State’s largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of March 31, 2018, of the approximately 7,400 homeowners participating in RREM, 5,890 had completed construction. Also, approximately \$918M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives needed assistance. As of March 31, 2018, 167 projects had completed construction and more than \$33M in program funding had been disbursed to eligible participants.

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based, non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of the close of the first quarter of 2018, a total of 7,530 Sandy-impacted households had received housing counseling services through the program, and approximately \$5.1M was expended. In the first quarter, 1,621 persons were assisted. Of special note, the first quarter 2018 numbers reflect an adjustment for households that had not been captured in previous quarters.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program, which helps New Jersey families in flood zones move out of harm’s way and



enhances community flood resiliency. The total CDBG-DR contribution of \$174.5M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$400M. With respect to CDBG-DR funds, buyouts are underway in seven municipalities (Linden, New Milford, Ocean Township, Old Bridge, Rahway, South River, and Woodbridge) with 161 offers accepted, 118 properties purchased, and 63 homes demolished as of March 31, 2018.

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

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of March 31, 2018, 48 FRM-funded projects were complete, creating approximately 3,400 units. Another 22 projects were under construction and will create approximately 1,900 units. Six more projects have been awarded FRM funds, but have not started construction. These six projects will create about 400 units. The State has awarded \$15M in FRM funding to three public housing authority projects, one of which has completed construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 48 projects that are expected to create approximately 464 beds for individuals with special needs. As of the first quarter of 2018, 218 units were completed that allow for 290 special needs beds and about 56 units were under construction that allow for approximately 62 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the first quarter of 2018, 343 properties (representing 474 units) completed construction through the program, and 78 properties (representing 140 units) were under construction. Also, 429 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability by providing no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of March 31, 2018, the program had expended approximately \$27M. Sixteen of the projects are completed and occupied, providing 76 rental units and two homeowner units. An additional 12 projects are completed and awaiting occupancy. The remaining 14 projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy. As of March 31, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$22.8M.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,354 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$84M in loans for 121 businesses as of the first quarter of 2018. Of these businesses, 102 are fully disbursed. Over \$76M has been disbursed to date.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of March 31, 2018, 1,150 small businesses have been approved for and received grants totaling \$55.8M.

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

The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the first quarter 2018, 19 projects have been approved, 17 of which have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these projects, 10 are complete and 5 are currently underway. To date, more than \$11.6M has been disbursed for NCR Streetscape projects.

The NCR D&I Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. Nine D&I projects have completed construction. Ten additional projects have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these, nine projects are currently underway with the remaining project beginning in late 2018. More than \$31M has been disbursed for D&I projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The Non-Federal Cost Share program covers the match associated with various federal funding streams. Through the first quarter of 2018, the State had disbursed approximately \$66.1M to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$25.1M had been disbursed to state departments to cover the federal cost share requirements of FEMA. Additionally, the State is reimbursing local government entities for their 10 percent cost share of FEMA public assistance for debris removal and emergency protective measures since the local share resulted in a financial burden for communities and their taxpayers. As of the first quarter of 2018, the State had disbursed approximately \$32.8M to 155 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. As of March 31, 2018, two projects have started construction and one other has executed a sub-recipient agreement. Additionally, seven ERB projects have received authorization from HUD to proceed; one project has commenced its environmental review; and one project is still under review.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards. Of these, one project is in construction, one is out to bid, one is preparing to go out to bid for a contractor, two are in the permitting phase, one has completed environmental review, and two are in environmental review. For the easement acquisition component, DEP continued in the first quarter of 2018 to finalize condemnation proceedings for the necessary real estate and to obtain easements for the remaining Army Corps of Engineers projects along the New Jersey coast.

The DEP is also administering two projects developed through HUD’s Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: “Resist, Delay, Store and Discharge.” During the first quarter of 2018, the RBD Meadowlands Project Team continued to work on both a draft Feasibility Study Report and a draft Environmental Impact Statement, which will be published for public comment in June 2018. The project team has identified a preferred alternative for the project, which is made up of two components: the Build Plan and the Future Plan. The Build Plan can be constructed by September 2022 with available RBD Meadowlands funds and includes components such as improving existing drainage ditches, upgrading and installing pump stations, and installing green infrastructure at strategic locations in the project area. The Future Plan includes components that would protect against storm surge and can be implemented by other entities and with other funding sources. The project team published Action Plan Amendment (APA) 25, which describes the preferred alternative in detail, on January 13, 2018 for a 30-day public comment period. Several comments were received during the comment period that ended February 11, 2018. The team responded to the comments in the APA that was submitted to HUD for review on March 28, 2018.

Site survey work for the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, is nearly complete and is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information are being performed throughout the project area and the project team is gathering additional information to fill data gaps for the project. Public outreach efforts for the design phase began on April 5, 2018 with a citizen advisory group meeting to introduce the design team.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$684,607.78	\$14,436,231.12	\$10,826,696.31
S01AdmnR4, Admin	\$4,190,302.25	\$12,052,254.86	\$9,556,235.18



S01AdmnR5, Admin	\$0.00	\$50,000.00	\$0.00
S01AdmnR5E, Admin	\$30,580.21	\$43,098,894.35	\$30,580.21
S01AdmnRBDR3, RBD Administration	(\$63,357.06)	\$2,017,500.00	\$546,896.88
S01AdmnRBDR5, RBD Administration	\$0.00	\$2,782,500.00	\$0.00
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$2,355,748.79	\$17,222,711.51	\$7,585,524.73
S01EconRevR4, Economic Revitalization	\$3,866,889.78	\$25,114,108.58	\$24,765,644.23
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.00
S01EconRevR5E, Economic Revitalization	\$978,741.64	\$45,923,969.43	\$978,741.64
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$0.00	\$401,607.29	\$372,301.85
S01GovEntR5, Support For Governmental Entities	\$0.00	\$39,084.32	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$0.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$13,040,154.78	\$178,120,890.36	\$78,136,763.22
S01HmHsgR4, Homeowner Housing	\$803,293.75	\$1,647,098.21	\$939,089.09
S01HmHsgR5, Homeowner Housing	\$0.00	\$1,107,229.75	\$0.00
S01HmHsgR5E, Homeowner Housing	\$67,115.88	\$161,993,242.92	\$67,115.88
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$4,174,796.40	\$157,362,169.16	\$9,758,732.27
S01InfrastructureR4, Infrastructure	\$588,128.68	\$56,597,193.83	\$38,800,191.63
S01InfrastructureR5E, Infrastructure	\$0.00	\$195,135,286.49	\$0.00
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$0.00	\$3,541,216.16	\$3,383,159.30
S01PlanningR5, Planning	\$196,305.37	\$5,912,966.62	\$2,746,204.02
S01RebByDesR3, Rebuild By Design	\$3,809,087.81	\$44,682,500.00	\$27,203,091.00
S01RebByDesR4, Rebuild By Design	\$152,901.20	\$47,307,985.71	\$152,901.20
S01RebByDesR5, Rebuild By Design	\$0.00	\$283,209,514.29	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$0.00	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$35,919,497.59	\$128,048,904.44	\$96,919,489.56

S01RentHsgR4, Rental Housing	\$1,401,255.60	\$13,462,557.26	\$10,963,607.75
S01RentHsgR5, Rental Housing	\$1,867,856.47	\$10,916,255.89	\$5,444,812.39
S01RentHsgR5E, Rental Housing	\$3,243,154.58	\$331,706,654.31	\$3,243,154.58
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$183,935.74	\$9,746,298.10	\$9,315,165.36
S01SupSrvsR5, Supportive Services	\$3,046,992.04	\$20,947,081.06	\$4,836,381.35



Activities

Project # / Title: S01AdmnR1 / Admin

Grantee Activity Number: ADMIN-DCA-R1

Activity Title: DCA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$57,698,631.40

Total Budget

\$0.00

\$57,698,631.40

Total Obligated

\$0.00

\$57,698,631.40

Total Funds Drawdown

\$0.00

\$57,698,631.40

Program Funds Drawdown

\$0.00

\$57,698,631.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,698,631.40

 New Jersey Department of Community Affairs

\$0.00

\$57,698,631.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$477,723.20
Total Budget	\$0.00	\$477,723.20
Total Obligated	\$0.00	\$477,723.20
Total Funds Drawdown	\$0.00	\$477,723.20
Program Funds Drawdown	\$0.00	\$477,723.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$509,903.82
Total Budget	\$0.00	\$509,903.82
Total Obligated	\$0.00	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown	\$0.00	\$509,903.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR2 / Admin

Grantee Activity Number: ADMIN-DCA-R2

Activity Title: DCA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$20,481,854.38

Total Budget

\$0.00

\$20,481,854.38

Total Obligated

\$0.00

\$20,481,854.38

Total Funds Drawdown

\$0.00

\$20,481,854.38

Program Funds Drawdown

\$0.00

\$20,481,854.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,481,854.38

New Jersey Department of Community Affairs

\$0.00

\$20,481,854.38



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,140.20
Total Budget	\$0.00	\$70,140.20
Total Obligated	\$0.00	\$70,140.20
Total Funds Drawdown	\$0.00	\$70,140.20
Program Funds Drawdown	\$0.00	\$70,140.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR3 / Admin

Grantee Activity Number: ADMIN-DCA-R3

Activity Title: DCA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$38,704,267.37

Total Budget

\$0.00

\$38,704,267.37

Total Obligated

\$0.00

\$38,704,267.37

Total Funds Drawdown

\$0.00

\$38,704,267.37

Program Funds Drawdown

\$0.00

\$38,704,267.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,704,267.37

New Jersey Department of Community Affairs

\$0.00

\$38,704,267.37



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	\$0.00	\$926,747.84
Total Funds Drawdown	\$0.00	\$926,747.84
Program Funds Drawdown	\$0.00	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-DEP-WATER-R3
Activity Title:	DEP ADMINISTRATION WATER R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,764.27
Total Budget	\$0.00	\$58,764.27
Total Obligated	\$0.00	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$264,314.31
Total Budget	\$0.00	\$264,314.31
Total Obligated	\$0.00	\$264,314.31
Total Funds Drawdown	\$0.00	\$264,314.31
Program Funds Drawdown	\$0.00	\$264,314.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$781,722.88
Total Budget	\$0.00	\$781,722.88
Total Obligated	\$0.00	\$781,722.88
Total Funds Drawdown	\$0.00	\$781,722.88
Program Funds Drawdown	\$0.00	\$781,722.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR3E / Admin

Grantee Activity Number: ADMIN-DCA-R3E

Activity Title: DCA ADMINISTRATION R3E

Activity Category:

Administration

Project Number:

S01AdmnR3E

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$11,953,145.36

Total Budget

\$0.00

\$11,953,145.36

Total Obligated

\$0.00

\$11,953,145.36

Total Funds Drawdown

\$647,359.62

\$9,945,189.45

Program Funds Drawdown

\$647,359.62

\$9,945,189.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$649,920.49

\$9,885,008.25

New Jersey Department of Community Affairs

\$649,920.49

\$9,885,008.25



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,217,118.95
Total Budget	\$0.00	\$1,217,118.95
Total Obligated	\$0.00	\$1,217,118.95
Total Funds Drawdown	\$17,426.24	\$155,933.01
Program Funds Drawdown	\$17,426.24	\$155,933.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,166.77	\$178,673.54
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$40,166.77	\$178,673.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenses in this activity include costs for the project management firm and field contractors conducting historic and environmental reviews (ACRO employees). There are also 2 small payments for supplies and the motor pool.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$454,750.00
Total Budget	\$0.00	\$454,750.00
Total Obligated	\$0.00	\$454,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR5E	ADMIN-DEP-R5E	DEP ADMINISTRATION R5E	General Account

Activity Description:

Administrative costs associated with the implementation of Department of Environmental Protection programs.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$0.00	\$299,818.69
Total Funds Drawdown	\$19,650.99	\$214,175.73
Program Funds Drawdown	\$19,650.99	\$214,175.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,650.99	\$214,175.73
New Jersey Economic Development Authority	\$19,650.99	\$214,175.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR5E	ADMIN-EDA-R5E	EDA ADMINISTRATION R5E	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities, and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and employees required to undertake the current pipeline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

S01AdmnR3E

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$511,398.12
Total Budget	\$0.00	\$511,398.12
Total Obligated	\$0.00	\$511,398.12
Total Funds Drawdown	\$170.93	\$511,398.12
Program Funds Drawdown	\$170.93	\$511,398.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$170.93	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$170.93	\$511,398.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR4 / Admin

Grantee Activity Number: ADMIN-DCA-R4

Activity Title: DCA ADMINISTRATION R4

Activity Category:

Administration

Project Number:

S01AdmnR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$11,700,841.73

Total Budget

(\$1,299,158.27)

\$11,700,841.73

Total Obligated

(\$1,299,158.27)

\$11,700,841.73

Total Funds Drawdown

\$4,115,704.64

\$9,248,535.17

Program Funds Drawdown

\$4,115,704.64

\$9,248,535.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,929,879.30

\$10,324,711.57

New Jersey Department of Community Affairs

\$3,929,879.30

\$10,324,711.57



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5E	ADMIN-DCA-R5E	DCA ADMINISTRATION R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-DEP-WATER-R4
Activity Title:	DEP ADMINISTRATION WATER R4

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,413.13
Total Budget	\$0.00	\$1,413.13
Total Obligated	\$0.00	\$1,413.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-WATER-R3	DEP ADMINISTRATION WATER R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR5E	ADMIN-DEP-WATER-R5E	DEP ADMINISTRATION WATER R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$100,000.00	\$350,000.00
Total Obligated	\$100,000.00	\$350,000.00
Total Funds Drawdown	\$74,597.61	\$307,700.01
Program Funds Drawdown	\$74,597.61	\$307,700.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,597.61	\$307,700.01
New Jersey Housing Mortgage Finance Agency	\$74,597.61	\$307,700.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR5 / Admin

Grantee Activity Number: ADMIN-NJRA-R5

Activity Title: NJRA ADMINISTRATION R5

Activity Category:

Administration

Project Number:

S01AdmnR5

Projected Start Date:

06/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
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 Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing New Jersey Redevelopment Authority (NJRA) programs.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: S01AdmnR5E / Admin

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$39,968,492.97
Total Budget	\$1,299,158.27	\$39,968,492.97
Total Obligated	\$1,299,158.27	\$39,968,492.97
Total Funds Drawdown	\$30,580.21	\$30,580.21
Program Funds Drawdown	\$30,580.21	\$30,580.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,580.21	\$30,580.21
New Jersey Department of Community Affairs	\$30,580.21	\$30,580.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

S01AdmnR5E

Projected Start Date:

06/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$553,000.00
Total Budget	\$0.00	\$553,000.00
Total Obligated	\$0.00	\$553,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with the implementation of Department of Environmental Protection programs.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-DEP-WATER-R5E
Activity Title:	DEP ADMINISTRATION WATER R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$179,822.60
Total Budget	\$0.00	\$179,822.60
Total Obligated	\$0.00	\$179,822.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,263,003.60
Total Budget	\$0.00	\$1,263,003.60
Total Obligated	\$0.00	\$1,263,003.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,134,575.18
Total Budget	(\$100,000.00)	\$1,134,575.18
Total Obligated	(\$100,000.00)	\$1,134,575.18
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnRBDR3 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R3

Activity Title: RBD ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnRBDR3

Project Title:

RBD Administration

Projected Start Date:

06/01/2015

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$2,017,500.00

Total Budget

\$0.00

\$2,017,500.00

Total Obligated

\$0.00

\$2,017,500.00

Total Funds Drawdown

(\$63,357.06)

\$546,896.88

Program Funds Drawdown

(\$63,357.06)

\$546,896.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$63,968.06)

\$546,896.88

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

(\$63,968.06)

\$546,896.88



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnRBDR5	ADMIN-RBD-R5	RBD ADMINISTRATION R5	General Account

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

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

Activity Progress Narrative:

Financial adjustments were made to correct the cost allocation of invoices from the intergrity monitor.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnRBDR5 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R5
Activity Title: RBD ADMINISTRATION R5



Activity Category:

Administration

Project Number:

S01AdmnRBDR5

Projected Start Date:

06/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

RBD Administration

Projected End Date:

06/26/2019

Completed Activity Actual End Date:**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,782,500.00
Total Budget	\$0.00	\$2,782,500.00
Total Obligated	\$0.00	\$2,782,500.00
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 ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR1 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1
Activity Title:	NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS R1

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$2,351,882.82

Total Budget

\$0.00

\$2,351,882.82

Total Obligated

\$0.00

\$2,351,882.82

Total Funds Drawdown

\$0.00

\$2,351,882.82

Program Funds Drawdown

\$0.00

\$2,351,882.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$2,351,882.82
Seaside Heights Borough	\$0.00	\$2,351,882.82
Most Impacted and Distressed Expended	\$2,351,882.82	\$2,351,882.82
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement 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:

North Ocean Avenue between Lincoln & Porter Avenues, Seaside Heights, Ocean County, New Jersey, 08751

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,171,217.00
Total Budget	\$0.00	\$2,171,217.00
Total Obligated	\$0.00	\$2,171,217.00
Total Funds Drawdown	\$0.00	\$2,171,217.00
Program Funds Drawdown	\$0.00	\$2,171,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,171,217.00
SEASIDE PARK	\$0.00	\$2,171,217.00
Most Impacted and Distressed Expended	\$2,171,217.00	\$2,171,217.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement 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:

1701 North Ocean Avenue between Stockton And Porter Avenues, Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA DEL LMI R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,598.33
Total Budget	\$0.00	\$205,598.33
Total Obligated	\$0.00	\$205,598.33
Total Funds Drawdown	\$0.00	\$205,598.33
Program Funds Drawdown	\$0.00	\$205,598.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,598.33
New Jersey Economic Development Authority	\$0.00	\$205,598.33
Most Impacted and Distressed Expended	\$205,598.33	\$205,598.33
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL UN R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$455,679.39
Total Budget	\$0.00	\$455,679.39
Total Obligated	\$0.00	\$455,679.39
Total Funds Drawdown	\$0.00	\$455,679.39
Program Funds Drawdown	\$0.00	\$455,679.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,679.39
New Jersey Economic Development Authority	\$0.00	\$455,679.39
Most Impacted and Distressed Expended	\$455,679.39	\$455,679.39
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBG-EDA-LMI-R1
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,453,697.38
Total Budget	\$0.00	\$7,453,697.38
Total Obligated	\$0.00	\$7,453,697.38
Total Funds Drawdown	\$0.00	\$7,453,697.38
Program Funds Drawdown	\$0.00	\$7,453,697.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453,697.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	SBG-EDA-UN-R1
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,906,749.29
Total Budget	\$0.00	\$48,906,749.29
Total Obligated	\$0.00	\$48,906,749.29
Total Funds Drawdown	\$0.00	\$48,906,749.29
Program Funds Drawdown	\$0.00	\$48,906,749.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,906,749.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-LMI-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,097,222.47
Total Budget	\$0.00	\$7,097,222.47
Total Obligated	\$0.00	\$7,097,222.47
Total Funds Drawdown	\$0.00	\$7,097,222.47
Program Funds Drawdown	\$0.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,097,222.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-UN-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,816,042.47
Total Budget	\$0.00	\$16,816,042.47
Total Obligated	\$0.00	\$16,816,042.47
Total Funds Drawdown	\$0.00	\$16,816,042.47
Program Funds Drawdown	\$0.00	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,816,042.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR2 / Economic Revitalization

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

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
Seaside Heights Borough



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	\$0.00	\$60,793.40
Total Obligated	\$0.00	\$60,793.40
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown	\$0.00	\$60,793.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
Most Impacted and Distressed Expended	\$60,793.40	\$60,793.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement 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:

Ocean Avenue between Lincoln & Porter Avenues, Seaside Heights, Ocean County, New Jersey, 08751

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-LMI-R2

Activity Title: NCR EDA DEL LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$147,535.90
Total Budget	\$0.00	\$147,535.90
Total Obligated	\$0.00	\$147,535.90
Total Funds Drawdown	\$0.00	\$147,535.90
Program Funds Drawdown	\$0.00	\$147,535.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,535.90
New Jersey Economic Development Authority	\$0.00	\$147,535.90
Most Impacted and Distressed Expended	\$147,535.90	\$147,535.90
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R2

Activity Title: NCR-EDA-DEL-UN-R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$334,088.02
Total Budget	\$0.00	\$334,088.02
Total Obligated	\$0.00	\$334,088.02
Total Funds Drawdown	\$0.00	\$334,088.02
Program Funds Drawdown	\$0.00	\$334,088.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,088.02
New Jersey Department of Community Affairs	\$0.00	\$334,088.02
Most Impacted and Distressed Expended	\$334,088.02	\$334,088.02
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBG-EDA-LMI-R2
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$627,713.76
Total Budget	\$0.00	\$627,713.76
Total Obligated	\$0.00	\$627,713.76
Total Funds Drawdown	\$0.00	\$627,713.76
Program Funds Drawdown	\$0.00	\$627,713.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$627,713.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBG-EDA-UN-R2
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,285,449.00
Total Budget	\$0.00	\$7,285,449.00
Total Obligated	\$0.00	\$7,285,449.00
Total Funds Drawdown	\$0.00	\$7,285,449.00
Program Funds Drawdown	\$0.00	\$7,285,449.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,285,449.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-LMI-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,029,349.92
Total Budget	\$0.00	\$6,029,349.92
Total Obligated	\$0.00	\$6,029,349.92
Total Funds Drawdown	\$0.00	\$6,029,349.92
Program Funds Drawdown	\$0.00	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,029,349.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-UN-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,618,378.44
Total Budget	\$0.00	\$14,618,378.44
Total Obligated	\$0.00	\$14,618,378.44
Total Funds Drawdown	\$0.00	\$14,618,378.44
Program Funds Drawdown	\$0.00	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,618,378.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR3 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I JERSEY CITY-LMI-R3
Activity Title:	NCR EDA D&I JERSEY CITY LMI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jersey City Redevelopment Agency



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,904,079.73
Total Budget	\$0.00	\$4,904,079.73
Total Obligated	\$0.00	\$4,904,079.73
Total Funds Drawdown	\$0.00	\$4,904,079.73
Program Funds Drawdown	\$0.00	\$4,904,079.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,904,079.73
Jersey City Redevelopment Agency	\$0.00	\$4,904,079.73
Most Impacted and Distressed Expended	\$4,904,079.73	\$4,904,079.73
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Jersey City to revitalize the community after the devastation of Superstorm Sandy. The project consisted of the transformation of the 17.25-acre Berry Lane Park to incorporate green features, baseball and other sport fields. Berry Lane Park will improve the quality of living for the residents and add recreational space along with park land amenities and contribute to the physical development of the municipality.

Location Description:

Berry Lane Park, 1 Berry Road, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I LMI NEWARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,025,760.74
Total Budget	\$0.00	\$4,025,760.74
Total Obligated	\$0.00	\$4,025,760.74
Total Funds Drawdown	\$0.00	\$4,025,760.74
Program Funds Drawdown	\$0.00	\$4,025,760.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,025,760.74
NEWARK HOUSING AUTHORITY	\$0.00	\$4,025,760.74
Most Impacted and Distressed Expended	\$4,025,760.74	\$4,025,760.74
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Newark Housing Authority is to construct a new 25,000 square foot facility for the Newark Housing Authority's (NHA) Recreation Education Center which includes a gymnasium, dance studio, fitness center, classrooms, meeting room, drop-off child care and common areas. It will provide up to 60 staff members including NHA potential tenants.

Location Description:

39-121 Ludlow Street, Newark, Essex County, New Jersey, 07114

Activity Progress Narrative:

An expense modification occurred in the quarter that corrected a project expenses that was incorrectly recorded as Program Delivery to Direct Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-ATLANTIC CITY-R3
Activity Title:	NCR EDA D&I UN ATLANTIC CITY R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,396,209.10
Total Budget	\$0.00	\$2,396,209.10
Total Obligated	\$0.00	\$2,396,209.10
Total Funds Drawdown	\$0.00	\$2,396,209.10
Program Funds Drawdown	\$0.00	\$2,396,209.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,396,209.10
Atlantic City	\$0.00	\$2,396,209.10
Most Impacted and Distressed Expended	\$2,396,209.10	\$2,396,209.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to replace a portion of the Boardwalk from Rhode Island Avenue to Historic Gardner's Basin under the Boardwalk Reconstruction Project. Much of the Boardwalk was damaged during Superstorm Sandy. The project incorporated green building standards by utilizing materials that are durable and long lasting and by recycling demolition and construction material.

Location Description:

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$563,389.65
Total Budget	\$0.00	\$563,389.65
Total Obligated	\$0.00	\$563,389.65
Total Funds Drawdown	\$0.00	\$563,389.65
Program Funds Drawdown	\$0.00	\$563,389.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$563,389.65
Beach Haven Borough	\$0.00	\$563,389.65
Most Impacted and Distressed Expended	\$563,389.65	\$563,389.65
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,463,800.43
Total Budget	\$0.00	\$1,463,800.43
Total Obligated	\$0.00	\$1,463,800.43
Total Funds Drawdown	\$0.00	\$1,463,800.43
Program Funds Drawdown	\$0.00	\$1,463,800.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,463,800.43
CITY OF CAPE MAY	\$0.00	\$1,463,800.43
Most Impacted and Distressed Expended	\$1,463,800.43	\$1,463,800.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Cape May to revitalize the local community. Revitalizing 13 acres of recreational space through the reconstruction and modification of the Dellas Little League Baseball/Softball Field; installation of a picnic grove area; and design and the construction of a multi-purpose athletic field and practice baseball field with lighting and irrigation systems.

Location Description:

Lafayette Park, 801 Lafayette Street, Cape May, Cape May County, New Jersey, 07018

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,445.00
Total Budget	\$0.00	\$205,445.00
Total Obligated	\$0.00	\$205,445.00
Total Funds Drawdown	\$0.00	\$205,445.00
Program Funds Drawdown	\$0.00	\$205,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,445.00
SEASIDE PARK	\$0.00	\$205,445.00
Most Impacted and Distressed Expended	\$205,445.00	\$205,445.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement 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:

1701 North Ocean Avenue between Stockton And Porter Avenues, Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: NCR EDA D&I UN ELIZABETH R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$905,251.76
Total Budget	\$0.00	\$905,251.76
Total Obligated	\$0.00	\$905,251.76
Total Funds Drawdown	\$0.00	\$905,251.76
Program Funds Drawdown	\$0.00	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
Elizabeth City	\$0.00	\$905,251.76
Most Impacted and Distressed Expended	\$905,251.76	\$905,251.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN KEYPORT R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$305,850.00
Total Budget	\$0.00	\$305,850.00
Total Obligated	\$0.00	\$305,850.00
Total Funds Drawdown	\$0.00	\$305,850.00
Program Funds Drawdown	\$0.00	\$305,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$305,850.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$305,850.00
Most Impacted and Distressed Expended	\$305,850.00	\$305,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Keyport to acquire a new home for the collection of historical artifacts from the towns donations and Historic Kearney Mansion that withstood damage during the Superstorm Sandy.

Location Description:

34 Main Street, Keyport, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$987,316.88
Total Budget	\$0.00	\$987,316.88
Total Obligated	\$0.00	\$987,316.88
Total Funds Drawdown	\$0.00	\$987,316.88
Program Funds Drawdown	\$0.00	\$987,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,316.88
LITTLE FERRY BOROUGH	\$0.00	\$987,316.88
Most Impacted and Distressed Expended	\$987,316.88	\$987,316.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	\$0.00	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Perth Amboy City	\$0.00	\$791,831.76
Most Impacted and Distressed Expended	\$791,831.76	\$791,831.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN TUCKERTON R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$584,995.64
Total Budget	\$0.00	\$584,995.64
Total Obligated	\$0.00	\$584,995.64
Total Funds Drawdown	\$0.00	\$584,995.64
Program Funds Drawdown	\$0.00	\$584,995.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,995.64
Tuckerton Borough	\$0.00	\$584,995.64
Most Impacted and Distressed Expended	\$584,995.64	\$584,995.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop of a former private school into a municipal service building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4-foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$225,761.15
Total Budget	\$0.00	\$225,761.15
Total Obligated	\$0.00	\$225,761.15
Total Funds Drawdown	\$0.00	\$225,761.15
Program Funds Drawdown	\$0.00	\$225,761.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,761.15
New Jersey Economic Development Authority	\$0.00	\$225,761.15
Most Impacted and Distressed Expended	\$225,761.15	\$225,761.15
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$860,804.43
Total Budget	\$0.00	\$860,804.43
Total Obligated	\$0.00	\$860,804.43
Total Funds Drawdown	\$0.00	\$860,804.43
Program Funds Drawdown	\$0.00	\$860,804.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,804.43
New Jersey Economic Development Authority	\$0.00	\$860,804.43
Most Impacted and Distressed Expended	\$860,804.43	\$860,804.43
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA STREETSCAPE UN ASBURY PARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Asbury Park City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$924,318.00
Total Budget	\$0.00	\$924,318.00
Total Obligated	\$0.00	\$924,318.00
Total Funds Drawdown	\$0.00	\$924,318.00
Program Funds Drawdown	\$0.00	\$924,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$924,318.00
Asbury Park City	\$0.00	\$924,318.00
Most Impacted and Distressed Expended	\$924,318.00	\$924,318.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to replace the cobra head, light fixtures along the Asbury Park boardwalk which will provide greater public safety and improve the attractiveness of the boardwalk area.

Location Description:

Ocean Avenue Boardwalk: Asbury Ave to Deal Lake Dr., Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

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

Responsible Organization:
 Belmar Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$262,697.98
Total Budget	\$0.00	\$262,697.98
Total Obligated	\$0.00	\$262,697.98
Total Funds Drawdown	\$0.00	\$262,697.98
Program Funds Drawdown	\$0.00	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,697.98
Belmar Borough	\$0.00	\$262,697.98
Most Impacted and Distressed Expended	\$262,697.98	\$262,697.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R3
Activity Title:	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$172,972.01
Total Budget	\$0.00	\$172,972.01
Total Obligated	\$0.00	\$172,972.01
Total Funds Drawdown	\$0.00	\$172,972.01
Program Funds Drawdown	\$0.00	\$172,972.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,972.01
BRIGANTINE CITY	\$0.00	\$172,972.01
Most Impacted and Distressed Expended	\$172,972.01	\$172,972.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to provide improvements including reconstruction/repaving of sidewalks and roadways, lighting installation, landscaping and street furniture, Handicap ramps and upgrades NJ Transit Bus stops.

Location Description:

9th Street South to 14th Street South, Brigantine Ave, Brigantine, New Jersey, 08203

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Responsible Organization:
 HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,213,079.29
Total Budget	\$0.00	\$1,213,079.29
Total Obligated	\$0.00	\$1,213,079.29
Total Funds Drawdown	\$0.00	\$1,213,079.29
Program Funds Drawdown	\$0.00	\$1,213,079.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,213,079.29
HIGHLANDS BOROUGH	\$0.00	\$1,213,079.29
Most Impacted and Distressed Expended	\$1,213,079.29	\$1,213,079.29
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project us to provide improvement to the downtown area of Borough of Highlands 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:

Bay Avenue from South Street to Valley Avenue; Washington Avenue to Central Avenue; Waterwitch Avenue from Bay Avenue to Shore Drive, Borough of Highlands, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Responsible Organization:
 City of Hoboken

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$734,476.33
Total Budget	\$0.00	\$734,476.33
Total Obligated	\$0.00	\$734,476.33
Total Funds Drawdown	\$0.00	\$734,476.33
Program Funds Drawdown	\$0.00	\$734,476.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$734,476.33
City of Hoboken	\$0.00	\$734,476.33
Most Impacted and Distressed Expended	\$734,476.33	\$734,476.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

First Street (between Marshall Street and Bloomfield Street), Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

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

Responsible Organization:
 KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	\$0.00	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
KEANSBURG BOROUGH	\$0.00	\$756,125.46
Most Impacted and Distressed Expended	\$756,125.46	\$756,125.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R3
Activity Title:	NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$453,346.24
Total Budget	\$0.00	\$453,346.24
Total Obligated	\$0.00	\$453,346.24
Total Funds Drawdown	\$0.00	\$453,346.24
Program Funds Drawdown	\$0.00	\$453,346.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,346.24
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$453,346.24
Most Impacted and Distressed Expended	\$453,346.24	\$453,346.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Little Egg Harbor involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

Location Description:

Mathistown and Radio Roads, Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 MARGATE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$351,885.61
Total Budget	\$0.00	\$351,885.61
Total Obligated	\$0.00	\$351,885.61
Total Funds Drawdown	\$0.00	\$351,885.61
Program Funds Drawdown	\$0.00	\$351,885.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,885.61
MARGATE CITY	\$0.00	\$351,885.61
Most Impacted and Distressed Expended	\$351,885.61	\$351,885.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Margate includes 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:

Ventnor Avenue, Douglas Avenue to Essex Avenue, Essex Avenue to Exeter Avenue, Benson Avenue to Decatur Avenue and Adams Avenue to Jefferson Avenue, Margate City, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,595.00
Total Budget	\$0.00	\$36,595.00
Total Obligated	\$0.00	\$36,595.00
Total Funds Drawdown	\$0.00	\$36,595.00
Program Funds Drawdown	\$0.00	\$36,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,595.00
PLEASANTVILLE CITY	\$0.00	\$36,595.00
Most Impacted and Distressed Expended	\$36,595.00	\$36,595.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3

Activity Title: NCR EDA STREETSCAPE UN SEA ISLE CITY R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$869,225.82
Total Budget	\$0.00	\$869,225.82
Total Obligated	\$0.00	\$869,225.82
Total Funds Drawdown	\$0.00	\$869,225.82
Program Funds Drawdown	\$0.00	\$869,225.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$869,225.82
Sea Isle City	\$0.00	\$869,225.82
Most Impacted and Distressed Expended	\$869,225.82	\$869,225.82
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Sea Isle City 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:

Landis Avenue, 43rd Street to 39th Street, Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$137,658.67
Total Budget	\$0.00	\$137,658.67
Total Obligated	\$0.00	\$137,658.67
Total Funds Drawdown	\$0.00	\$137,658.67
Program Funds Drawdown	\$0.00	\$137,658.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,658.67
New Jersey Department of Community Affairs	\$0.00	\$54,171.45
TOMS RIVER	\$0.00	\$83,487.22
Most Impacted and Distressed Expended	\$137,658.67	\$137,658.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$197,550.60
Total Budget	\$0.00	\$197,550.60
Total Obligated	\$0.00	\$197,550.60
Total Funds Drawdown	\$0.00	\$197,550.60
Program Funds Drawdown	\$0.00	\$197,550.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,550.60
New Jersey Economic Development Authority	\$0.00	\$197,550.60
Most Impacted and Distressed Expended	\$197,550.60	\$197,550.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg; 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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,695,096.55
Total Budget	\$0.00	\$1,695,096.55
Total Obligated	\$0.00	\$1,695,096.55
Total Funds Drawdown	\$0.00	\$1,695,096.55
Program Funds Drawdown	\$0.00	\$1,695,096.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,695,096.55
New Jersey Economic Development Authority	\$0.00	\$1,695,096.55
Most Impacted and Distressed Expended	\$1,695,096.55	\$1,695,096.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg; 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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBG-EDA-LMI-R3
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$441,354.18
Total Budget	\$0.00	\$441,354.18
Total Obligated	\$0.00	\$441,354.18
Total Funds Drawdown	\$0.00	\$441,354.18
Program Funds Drawdown	\$0.00	\$441,354.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$441,354.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBG-EDA-UN-R3
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,942,099.66
Total Budget	\$0.00	\$8,942,099.66
Total Obligated	\$0.00	\$8,942,099.66
Total Funds Drawdown	\$0.00	\$8,942,099.66
Program Funds Drawdown	\$0.00	\$8,942,099.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,942,099.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-LMI-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,507,268.94
Total Budget	\$0.00	\$9,507,268.94
Total Obligated	\$0.00	\$9,507,268.94
Total Funds Drawdown	\$0.00	\$9,507,268.94
Program Funds Drawdown	\$0.00	\$9,507,268.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$311,399.85
Total Funds Expended	\$0.00	\$9,507,268.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-UN-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,886,565.71
Total Budget	\$0.00	\$25,886,565.71
Total Obligated	\$0.00	\$25,886,565.71
Total Funds Drawdown	\$0.00	\$25,886,565.71
Program Funds Drawdown	\$0.00	\$25,886,565.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,698,429.50
Total Funds Expended	\$0.00	\$25,886,565.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR3E / Economic Revitalization

Grantee Activity Number: SBG-EDA-LMI-R3E

Activity Title: GRANTS/RECOVERY LOANS EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Jan 1 thru Mar 31, 2018

To Date



Total Projected Budget from All Sources	N/A	\$217,170.10
Total Budget	\$0.00	\$217,170.10
Total Obligated	\$0.00	\$217,170.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,625,766.06
Total Budget	\$0.00	\$1,625,766.06
Total Obligated	\$0.00	\$1,625,766.06
Total Funds Drawdown	\$196,477.61	\$641,967.91
Program Funds Drawdown	\$196,477.61	\$641,967.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,477.61	\$541,967.91
New Jersey Economic Development Authority	\$96,477.61	\$541,967.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-LMI-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,688,448.31
Total Budget	(\$2,000,000.00)	\$7,688,448.31
Total Obligated	(\$2,000,000.00)	\$7,688,448.31
Total Funds Drawdown	\$213,798.61	\$890,692.55
Program Funds Drawdown	\$213,798.61	\$890,692.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$199,516.40	\$663,487.25
Total Funds Expended	\$213,798.61	\$890,692.55
New Jersey Economic Development Authority	\$213,798.61	\$890,692.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 121 applications cumulatively totaling \$83,737,941.35 in assistance to businesses throughout the State. Overall, each of the approved applicants have received one or more award disbursements totaling \$76,365,128.64. Of the approved applications, 102 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	35/35

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	66/66	14/14	80/80	100.00
# of Permanent Jobs Retained	0	0	0	163/163	15/15	178/178	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SBL-EDA-UN-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,691,327.04
Total Budget	\$2,000,000.00	\$7,691,327.04
Total Obligated	\$2,000,000.00	\$7,691,327.04
Total Funds Drawdown	\$1,945,472.57	\$6,052,864.27
Program Funds Drawdown	\$1,945,472.57	\$6,052,864.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$679,476.05	\$1,905,936.51
Total Funds Expended	\$1,790,221.14	\$6,053,490.54
New Jersey Economic Development Authority	\$1,790,221.14	\$6,053,490.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 121 applications cumulatively totaling \$83,737,941.35 in assistance to businesses throughout the State. Overall, each of the approved applicants have received one or more award disbursements totaling \$76,365,128.64. Of the approved applications, 102 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	67/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	8	2/2	0/0	214/206	0.93
# of Permanent Jobs Retained	0	0	61	7/7	0/0	732/671	0.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR4 / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I JERSEY CITY-LMI-R4

Activity Title: NCR EDA D&I JERSEY CITY LMI R4

Activity Category:

Activity Status:



Rehabilitation/reconstruction of public facilities

Completed

Project Number:

S01EconRevR4

Project Title:

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jersey City Redevelopment Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,083.27
Total Budget	\$0.00	\$100,083.27
Total Obligated	\$0.00	\$100,083.27
Total Funds Drawdown	\$0.00	\$100,083.27
Program Funds Drawdown	\$0.00	\$100,083.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,083.27
Jersey City Redevelopment Agency	\$0.00	\$100,083.27
Most Impacted and Distressed Expended	\$100,083.27	\$100,083.27
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jersey City Redevelopment Agency	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I JERSEY CITY-LMI-R3	NCR EDA D&I JERSEY CITY LMI R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Jersey City to revitalize the community after the devastation of Superstorm Sandy. The project consisted of the transformation of the 17.25-acre Berry Lane Park to incorporate green features, baseball and other sport fields. Berry Lane Park will improve the quality of living for the residents and add recreational space along with park land amenities and contribute to the physical development of the municipality.

Location Description:

Berry Lane Park, 1 Berry Road, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-D&I-LMI-NEWARK-R4

Activity Title: NCR EDA D&I LMI NEWARK R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$374,239.26
Total Budget	\$0.00	\$374,239.26
Total Obligated	\$0.00	\$374,239.26
Total Funds Drawdown	\$0.00	\$374,239.26
Program Funds Drawdown	\$0.00	\$374,239.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,239.26
NEWARK HOUSING AUTHORITY	\$0.00	\$374,239.26
Most Impacted and Distressed Expended	\$374,239.26	\$374,239.26
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEWARK HOUSING AUTHORITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-LMI-NEWARK-R3	NCR EDA D&I LMI NEWARK R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Newark Housing Authority is to construct a new 25,000 square foot facility for the Newark Housing Authority's (NHA) Recreation Education Center which includes a gymnasium, dance studio, fitness center, classrooms, meeting room, drop-off child care and common areas. It will provide up to 60 staff members including NHA potential tenants.

Location Description:

39-121 Ludlow Street, Newark, Essex County, New Jersey, 07114

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-D&I-UN-ACBRC MANSION AVE-R4
Activity Title: NCR EDA D&I UN ACBRC MANSION AVE R4

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Atlantic City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,969,165.84
Total Budget	\$1,365,630.50	\$1,969,165.84
Total Obligated	\$1,365,630.50	\$1,969,165.84
Total Funds Drawdown	\$1,366,292.66	\$1,969,165.84
Program Funds Drawdown	\$1,366,292.66	\$1,969,165.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,366,292.66	\$1,969,165.84
Atlantic City	\$1,366,292.66	\$1,969,165.84
Most Impacted and Distressed Expended	\$1,969,165.84	\$1,969,165.84
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1133 Atlantic Avenue, Atlantic City, NJ. The sub-recipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated the fall of 2018. The award amount is \$4,860,050 and \$2,872,345.72 has been disbursed for Construction and Professional Services expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-ATLANTIC CITY-R4
Activity Title:	NCR EDA D&I UN ATLANTIC CITY R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,603,790.90
Total Budget	\$0.00	\$2,603,790.90
Total Obligated	\$0.00	\$2,603,790.90
Total Funds Drawdown	\$0.00	\$2,603,790.90
Program Funds Drawdown	\$0.00	\$2,603,790.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,603,790.90
Atlantic City	\$0.00	\$2,603,790.90
Most Impacted and Distressed Expended	\$2,603,790.90	\$2,603,790.90
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-ATLANTIC CITY-R3	NCR EDA D&I UN ATLANTIC CITY R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to replace a portion of the Boardwalk from Rhode Island Avenue to Historic Gardner's Basin under the Boardwalk Reconstruction Project. Much of the Boardwalk was damaged during Superstorm Sandy. The project incorporated green building standards by utilizing material that are durable and long lasting and by recycling demolition and construction material.

Location Description:

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,999,639.96
Total Budget	\$69,774.70	\$3,999,639.96
Total Obligated	\$69,774.70	\$3,999,639.96
Total Funds Drawdown	\$553,594.29	\$3,999,639.96
Program Funds Drawdown	\$553,594.29	\$3,999,639.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$553,594.29	\$3,999,639.96
Beach Haven Borough	\$553,594.29	\$3,999,639.96
Most Impacted and Distressed Expended	\$3,999,639.96	\$3,999,639.96
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 300 Engleside Avenue, Beach Haven, NJ 08008. The sub-recipient agreement for this project was executed December 29, 2015. Construction is complete and construction close out is in progress. The award amount is \$5,000,000. To date, \$4,563,029.61 has been disbursed for this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-BRIGANTINE BOAT RAMP-R4
Activity Title:	NCR EDA D&I UN BRIGANTINE BOAT RAMP R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$689,115.00
Total Budget	\$0.00	\$689,115.00
Total Obligated	\$0.00	\$689,115.00
Total Funds Drawdown	\$0.00	\$654,922.91
Program Funds Drawdown	\$0.00	\$654,922.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,922.91
BRIGANTINE CITY	\$0.00	\$654,922.91
Most Impacted and Distressed Expended	\$654,922.91	\$654,922.91
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Brigantine to reconstruct and improve a public boat ramp.

Location Description:

5th Street South and Bayshore Ave, Brigantine, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 5th Street South and Bayshore Avenue in Brigantine, NJ 08203. The sub-recipient agreement for this project was executed June 25, 2015. Construction is complete, and construction close out of the project is underway. The award amount is \$698,115 and \$654,922.91 has been disbursed to date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-CAPE MAY-R4

Activity Title: NCR EDA D&I UN CAPE MAY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,199.57
Total Budget	\$0.00	\$36,199.57
Total Obligated	\$0.00	\$36,199.57
Total Funds Drawdown	\$0.00	\$36,199.57
Program Funds Drawdown	\$0.00	\$36,199.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,199.57
CITY OF CAPE MAY	\$0.00	\$36,199.57
Most Impacted and Distressed Expended	\$36,199.57	\$36,199.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
CITY OF CAPE MAY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-CAPE MAY-R3	NCR EDA D&I UN CAPE MAY R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Cape May to revitalize the local community. Revitalizing 13 acres of recreational space through the reconstruction and modification of the Dells Little League Baseball/Softball Field; installation of a picnic grove area; and design and the construction of a multi-purpose athletic field and practice baseball field with lighting and irrigation systems.

Location Description:

Lafayette Park, 801 Lafayette Street, Cape May, Cape May County, New Jersey, 07018

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-D&I-UN-CARLSTADT-R4

Activity Title: NCR EDA D&I UN CARLSTADT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,340,571.95
Total Budget	\$710,535.04	\$1,340,571.95
Total Obligated	\$710,535.03	\$1,340,571.95
Total Funds Drawdown	\$774,346.21	\$1,340,571.95
Program Funds Drawdown	\$774,346.21	\$1,340,571.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$774,346.21	\$1,340,571.95
Carlstadt Borough	\$774,346.21	\$1,340,571.95
Most Impacted and Distressed Expended	\$1,340,571.95	\$1,340,571.95
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Public Right of Way on Kero Road, Jomike Court, Barell Avenue, Easter Way, and Starke Road, and 455 16th Street in Carlstadt, NJ 07072. The sub-recipient agreement for this project was executed on January 12, 2017. This project consists of two phases: Roadway and Drainage. Construction procurement for the drainage phase is scheduled for April 2018. The Roadway phase has completed construction and construction closeout is in progress. The total award amount for the two-phase project is \$3,453,416. To date, \$1,340,571.95 has been disbursed by the EDA for construction and professional services for the Roadway phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-ELIZABETH-R4

Activity Title: NCR EDA D&I UN ELIZABETH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$606,527.28
Total Budget	(\$174,259.81)	\$606,527.28
Total Obligated	(\$174,259.81)	\$606,527.28
Total Funds Drawdown	\$9,242.52	\$606,527.28
Program Funds Drawdown	\$9,242.52	\$606,527.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,242.52	\$606,527.28
Elizabeth City	\$9,242.52	\$606,527.28
Most Impacted and Distressed Expended	\$606,527.28	\$606,527.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 100-10 South Pearl Street and 145-64 South Pearl Street, Elizabeth, NJ 07201. The sub-recipient agreement for this project was executed on January 26, 2016 and the project is currently in the construction phase. Construction is scheduled to continue through September 2018. The award amount is \$3,613,050. To date, \$1,511,779.04 has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-KEYPORT-R4

Activity Title: NCR EDA D&I UN KEYPORT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,150.00
Total Budget	\$0.00	\$17,150.00
Total Obligated	\$0.00	\$17,150.00
Total Funds Drawdown	\$0.00	\$17,150.00
Program Funds Drawdown	\$0.00	\$17,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,150.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$17,150.00
Most Impacted and Distressed Expended	\$17,150.00	\$17,150.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEYPORT HISTORICAL SOCIETY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-KEYPORT-R3	NCR EDA D&I UN KEYPORT R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Keyport to acquire a new home for the collection of historical artifacts from the towns donations and Historic Kearney Mansion that withstood damage during the Superstorm Sandy.

Location Description:

34 Main Street, Keyport, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-D&I-UN-LACEY-R4

Activity Title: NCR EDA D&I UN LACEY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,106,923.88
Total Budget	\$0.00	\$1,106,923.88
Total Obligated	\$0.00	\$1,106,923.88
Total Funds Drawdown	\$220,373.57	\$1,106,923.88
Program Funds Drawdown	\$220,373.57	\$1,106,923.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$220,373.57	\$1,106,923.88
LACEY TWP	\$220,373.57	\$1,106,923.88
Most Impacted and Distressed Expended	\$1,106,923.88	\$1,106,923.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Lacey to rebuild the Forked River Beach Bayfront Park including a new shoreline protection, a new tot lot playground, a new pile foundation gazebo and pedestrian amenities including walkways, benches, picnic tables.

Location Description:

1515 Beach Boulevard, Township of Lacey, Ocean County, New Jersey, 08731

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Beach Boulevard in Lacey Township, NJ 08731. The subrecipient agreement for this project was executed on October 15, 2015. Construction was completed in October 2017. The award amount is \$1,106,923.88 and the project is complete and fully disbursed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-LITTLE FERRY-R4

Activity Title: NCR EDA D&I UN LITTLE FERRY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,547,481.30
Total Budget	(\$216,171.82)	\$1,547,481.30
Total Obligated	(\$216,171.82)	\$1,547,481.30
Total Funds Drawdown	\$0.00	\$1,547,481.30
Program Funds Drawdown	\$0.00	\$1,547,481.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,547,481.30
LITTLE FERRY BOROUGH	\$0.00	\$1,547,481.30
Most Impacted and Distressed Expended	\$1,547,481.30	\$1,547,481.30
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Lakeview Filed, 215-217 Liberty Street, Little Ferry, NJ 07643. The sub-recipient agreement for this project was executed on May 21, 2015. Construction was completed in December 2017 and the project is currently in the construction close-out phase. The award amount is \$2,750,970. To date, \$2,534,798.18 has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-PERTH AMBOY-R4

Activity Title: NCR EDA D&I UN PERTH AMBOY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$406,823.34
Total Budget	\$19,820.54	\$406,823.34
Total Obligated	\$19,820.54	\$406,823.34
Total Funds Drawdown	\$189,281.59	\$406,823.34
Program Funds Drawdown	\$189,281.59	\$406,823.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$189,281.59	\$406,823.34
Perth Amboy City	\$189,281.59	\$406,823.34
Most Impacted and Distressed Expended	\$406,823.34	\$406,823.34
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Sadowski Parkway from 2nd Street to High Street, and Front Street from Gordon Street to Washington Street, Perth Amboy, NJ 08861. The sub-recipient agreement for this project was executed on December 9, 2015. The project is currently in the construction phase with an anticipated completion date in September 2018. The award amount is \$1,993,310. To date, \$1,198,655.09 has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-SOMERS POINT-R4
Activity Title:	NCR EDA D&I UN SOMERS POINT R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$41,447.17	\$400,000.00
Program Funds Drawdown	\$41,447.17	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,447.17	\$400,000.00
SOMERS POINT CITY	\$41,447.17	\$400,000.00
Most Impacted and Distressed Expended	\$400,000.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Somers Point to renovate The Gateway Theater. This project will entail interior renovation including dry wall, finishes, HVAC, seating and construction for the theater.

Location Description:

100 Higbee Avenue, Somers Point, Atlantic County, New Jersey, 08224

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 100 Higbee Avenue, Somers Point, NJ 08224. The sub-recipient agreement for this project was executed on July 6, 2015. Construction was completed in November 2017. The award amount of \$400,000.00 is fully disbursed and the project is complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$858,596.53
Total Budget	\$71,693.11	\$858,596.53
Total Obligated	\$71,693.11	\$858,596.53
Total Funds Drawdown	\$82,226.61	\$849,613.42
Program Funds Drawdown	\$82,226.61	\$849,613.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,226.61	\$849,613.42
Tuckerton Borough	\$82,226.61	\$849,613.42
Most Impacted and Distressed Expended	\$849,613.42	\$849,613.42
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and Improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1300 South Green Street, Tuckerton, NJ 08087. The subrecipient agreement for this project was executed on January 26, 2016. Construction was halted during the winter months and is expected to resume in April 2018. The award amount is \$1,397,220. To date, \$849,613.42 has been disbursed for Construction and Professional Services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R4

Activity Title: NCR EDA D&I UN TUCKERTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$881,017.04
Total Budget	\$56,463.62	\$881,017.04
Total Obligated	\$56,463.62	\$881,017.04
Total Funds Drawdown	\$222,660.50	\$881,017.04
Program Funds Drawdown	\$222,660.50	\$881,017.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$222,660.50	\$881,017.04
Tuckerton Borough	\$222,660.50	\$881,017.04
Most Impacted and Distressed Expended	\$881,017.04	\$881,017.04
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 420 East Main Street, Coastal Learning Center, Tuckerton, NJ 08087. The sub-recipient agreement for this project was executed on July 14, 2016. The construction contract has been awarded and construction commenced on April 24, 2017 and is expected to continue through April of 2018. The award amount is \$1,498,896.39. To date, \$1,450,029.24 has been disbursed for this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-LMI-R4

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$47,313.24

Total Budget

(\$115,541.59)

\$47,313.24

Total Obligated

(\$115,541.59)

\$47,313.24

Total Funds Drawdown

\$3,705.77

\$47,313.24

Program Funds Drawdown

\$3,705.77

\$47,313.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,705.77

\$47,313.24

New Jersey Economic Development Authority

\$3,705.77

\$47,313.24

Most Impacted and Distressed Expended

\$47,313.24

\$47,313.24

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-LMI-R3	NCR EDA DEL LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-DEL-LMI-R5E	NCR EDA DEL LMI R5E	General Account

Activity Description:

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

Location Description:



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 and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2018, 18 projects received their AUGF from HUD and 17 executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11.6 million has been disbursed. The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$39.5 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 2018. Expenditures associated with this activity represent program delivery costs incurred in support of the various NCR projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R4

Activity Title: NCR EDA DEL UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$142,433.94

Total Budget

(\$202,427.33)

\$142,433.94

Total Obligated

(\$202,427.33)

\$97,309.73

Total Funds Drawdown

\$15,827.84

\$97,309.73

Program Funds Drawdown

\$15,827.84

\$97,309.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$22,088.34

\$103,570.23

New Jersey Economic Development Authority

\$22,088.34

\$103,570.23

Most Impacted and Distressed Expended

\$103,570.23

\$103,570.23

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-UN-R2	NCR-EDA-DEL-UN-R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-UN-R3	NCR EDA DEL UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-DEL-UN-R5E	NCR EDA DEL UN R5E	General Account

Activity Description:

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

Location Description:



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 and Public Improvement Program (D and I).

The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2018, 18 projects have received their AUGF from HUD and 17 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11.6 million has been disbursed.

The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$39.5 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 2018.

Expenditures associated with this activity represent program delivery costs incurred in support of the various NCR projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R4
Activity Title: NCR EDA STREETSCAPE UN BELMAR R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 Belmar Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$446,982.91
Total Budget	(\$113,219.11)	\$446,982.91
Total Obligated	(\$113,219.11)	\$446,982.91
Total Funds Drawdown	\$0.00	\$281,805.82
Program Funds Drawdown	\$0.00	\$281,805.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$281,805.82
Belmar Borough	\$0.00	\$281,805.82
Most Impacted and Distressed Expended	\$281,805.82	\$281,805.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street between 10th Avenue and 5th Avenue, Belmar, NJ 07719. The sub-recipient agreement for this project was executed on February 10, 2015. Construction is complete and construction close out is in progress. The award amount is \$972,900. To date, \$544,503.80 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R4
Activity Title:	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$585,475.99
Total Budget	\$0.00	\$585,475.99
Total Obligated	\$0.00	\$585,475.99
Total Funds Drawdown	\$0.00	\$585,475.99
Program Funds Drawdown	\$0.00	\$585,475.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$585,475.99
BRIGANTINE CITY	\$0.00	\$585,475.99
Most Impacted and Distressed Expended	\$585,475.99	\$585,475.99
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R3	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to provide improvements in Brigantine including reconstruction/repaving of sidewalks and roadways, lighting installation, landscaping and street furniture, Handicap ramps and upgrades NJ Transit Bus stops.

Location Description:

Street South to 14th Street South, Brigantine Ave, Brigantine, Atlantic County, New Jersey, 08203

Activity Progress Narrative:



This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located on Brigantine Avenue, from 9th Street South to 14th Street South, Brigantine, NJ 08203. The sub-recipient agreement for this project was executed July 9, 2015. Construction commenced in September 2016 was completed in July 2017. The award amount is \$758,448 and as of September 29, 2017 the project is fully disbursed and complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R4
Activity Title: NCR EDA STREETSCAPE UN HIGHLANDS R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$196,594.92
Total Budget	\$0.00	\$196,594.92
Total Obligated	\$0.00	\$196,594.92
Total Funds Drawdown	\$0.00	\$196,594.92
Program Funds Drawdown	\$0.00	\$196,594.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,594.92
HIGHLANDS BOROUGH	\$0.00	\$196,594.92
Most Impacted and Distressed Expended	\$196,594.92	\$196,594.92
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3	NCR EDA STREETSCAPE UN HIGHLANDS R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project us to provide improvement to the downtown area of Borough of Highlands 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:

Bay Avenue from South Street to Valley Avenue; Washington Avenue to Central Avenue; Waterwitch Avenue from Bay Avenue to Shore Drive, Borough of Highlands, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-HOBOKEN-R4
Activity Title: NCR EDA STREETSCAPE UN HOBOKEN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Hoboken

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,924.67
Total Budget	\$0.00	\$144,924.67
Total Obligated	\$0.00	\$144,924.67
Total Funds Drawdown	\$0.00	\$144,924.67
Program Funds Drawdown	\$0.00	\$144,924.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,924.67
City of Hoboken	\$0.00	\$144,924.67
Most Impacted and Distressed Expended	\$144,924.67	\$144,924.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Hoboken	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-HOBOKEN-R3	NCR EDA STREETSCAPE UN HOBOKEN R3	General Account

Activity Description:

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

Location Description:

First Street (between Marshall Street and Bloomfield Street), Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-KEANSBURG-R4
Activity Title: NCR EDA STREETSCAPE UN KEANSBURG-R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$447,144.02
Total Budget	(\$86,864.31)	\$447,144.02
Total Obligated	(\$86,864.31)	\$492,268.23
Total Funds Drawdown	\$73,086.10	\$447,144.02
Program Funds Drawdown	\$73,086.10	\$447,144.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,086.10	\$447,144.02
KEANSBURG BOROUGH	\$73,086.10	\$447,144.02
Most Impacted and Distressed Expended	\$447,144.02	\$447,144.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-KEANSBURG-R3	NCR EDA STREETSCAPE UN KEANSBURG-R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street, Carr Avenue, Church Street, Beachway Avenue, Raritan Avenue, East Shore Street, and Oak Street, in Keansburg, NJ 07734. The sub-recipient agreement for this project was executed on June 4, 2015. The Outfalls and Drainage portions of this project are complete. Construction on the Facade Improvements project is complete and



construction close out is in progress. The award amount is \$1,335,258. To date, the amount disbursed for all portions of this project is \$1,203,269.48

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R4
Activity Title:	NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$389,189.54
Total Budget	\$0.00	\$389,189.54
Total Obligated	\$0.00	\$389,189.54
Total Funds Drawdown	\$0.00	\$389,189.54
Program Funds Drawdown	\$0.00	\$389,189.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,189.54
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$389,189.54
Most Impacted and Distressed Expended	\$389,189.54	\$389,189.54
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R3	NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Little Egg Harbor involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

Location Description:

Mathistown and Radio Roads, Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R4

Activity Title: NCR EDA STREETSCAPE UN LONG BRANCH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

S01EconRevR4

Project Title:

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Long Branch City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Long Branch City	\$0.00	\$750,000.00
Most Impacted and Distressed Expended	\$750,000.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Long Branch includes 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:

Brighton Avenue, Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4
Activity Title:	NCR EDA STREETSCAPE UN NEPTUNE R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$653,837.75
Total Budget	(\$146,276.25)	\$653,837.75
Total Obligated	(\$146,276.25)	\$653,837.75
Total Funds Drawdown	\$0.00	\$558,849.90
Program Funds Drawdown	\$0.00	\$558,849.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$558,849.90
NEPTUNE TWP	\$0.00	\$558,849.90
Most Impacted and Distressed Expended	\$558,849.90	\$558,849.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in 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:

West Lake Ave and Route 35 east of Myrtle Avenue, Neptune, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located within the Midtown section of the community along West Lake Avenue and Route 35, ending approximately 150 feet East of Myrtle Avenue, in Neptune, NJ 07753. The sub-recipient agreement for this project was executed on January 7, 2015. Construction is complete, and the construction close-out phase of the project is underway. The award amount is \$800,114 and \$558,849.90 has been disbursed to date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-OCEANPORT-R4
Activity Title: NCR EDA STREETSCAPE UN OCEANPORT R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$390,000.00
Total Budget	\$0.00	\$390,000.00
Total Obligated	\$0.00	\$390,000.00
Total Funds Drawdown	\$0.00	\$390,000.00
Program Funds Drawdown	\$0.00	\$390,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,000.00
OCEANPORT BOROUGH	\$0.00	\$390,000.00
Most Impacted and Distressed Expended	\$390,000.00	\$390,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in 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:

East Main Street from Lake Drive to the County Bridge, Oceanport, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R4
Activity Title:	NCR EDA STREETSCAPE UN PLEASANTVILLE R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,916.82
Total Budget	(\$105,964.18)	\$318,916.82
Total Obligated	(\$105,964.18)	\$318,916.82
Total Funds Drawdown	\$0.00	\$318,916.82
Program Funds Drawdown	\$0.00	\$318,916.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,916.82
PLEASANTVILLE CITY	\$0.00	\$318,916.82
Most Impacted and Distressed Expended	\$318,916.82	\$318,916.82
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at US Route 40 and 322 to Ansley Boulevard on Main Street (public right-of-way), in Pleasantville, NJ 08232. The sub-recipient agreement for this project was executed October 28, 2015. Construction is complete and the construction close-out phase of the project is underway. The award amount is \$461,476. To date, \$355,511.52 in Construction and Professional Services funding has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-SEA BRIGHT-R4
Activity Title: NCR EDA STREETSCAPE UN SEA BRIGHT R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,340,160.00
Total Budget	\$0.00	\$1,340,160.00
Total Obligated	\$0.00	\$1,340,160.00
Total Funds Drawdown	\$0.00	\$1,340,160.00
Program Funds Drawdown	\$0.00	\$1,340,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,340,160.00
SEA BRIGHT BOROUGH	\$0.00	\$1,340,160.00
Most Impacted and Distressed Expended	\$1,340,160.00	\$1,340,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Sea Bright Borough received funding to complete streetscape improvements that would include new concrete sidewalks with paver borders, curbing, decorative street light poles and fixtures, new street trees with decorative tree grates, bicycle racks, and new street signs. The project also consists of new traffic controls, including markings, striping, and detectable warning surfaces.

Location Description:

Ocean Ave (NJ Route 36) from Osborne Place to the Rumson Bridge, Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Ocean Avenue (NJ Route 26), from Osborne to the Rumson Bridge, Sea Bright, NJ 07760. The sub-recipient agreement for this project was executed March 3, 2015. The award amount of \$1,340,160 has been fully disbursed and the project is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R4

Activity Title: NCR EDA STREETSCAPE UN SEA ISLE CITY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,078.33
Total Budget	\$0.00	\$62,078.33
Total Obligated	\$0.00	\$62,078.33
Total Funds Drawdown	\$0.00	\$62,078.33
Program Funds Drawdown	\$0.00	\$62,078.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,078.33
Sea Isle City	\$0.00	\$62,078.33
Most Impacted and Distressed Expended	\$62,078.33	\$62,078.33
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Sea Isle City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3	NCR EDA STREETSCAPE UN SEA ISLE CITY R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Sea Isle City 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:

Landis Avenue, 43rd Street to 39th Street, Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4
Activity Title: NCR EDA STREETSCAPE UN TOMS RIVER R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 Toms River

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$308,836.35
Total Budget	(\$153,551.98)	\$308,836.35
Total Obligated	(\$153,551.98)	\$308,836.35
Total Funds Drawdown	\$128,102.17	\$308,836.35
Program Funds Drawdown	\$128,102.17	\$308,836.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,102.17	\$308,836.35
Toms River	\$128,102.17	\$308,836.35
Most Impacted and Distressed Expended	\$308,836.35	\$308,836.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located between Admiral Avenue and Herflicker Avenue on Route 166, South Toms River, NJ 08757. The sub-recipient agreement for this project was executed on March 17, 2015. Construction is complete, and the construction close-out phase of the project is underway. The award amount is \$600,047. To date, \$446,495.02 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$99,440.61
Total Budget	(\$280,482.85)	\$99,440.61
Total Obligated	(\$280,482.85)	\$99,440.61
Total Funds Drawdown	\$7,395.18	\$99,440.61
Program Funds Drawdown	\$7,395.18	\$99,440.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,395.18	\$99,440.61
New Jersey Economic Development Authority	\$7,395.18	\$99,440.61
Most Impacted and Distressed Expended	\$99,440.61	\$99,440.61
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2018, 18 projects have received their AUGF from HUD and 17 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11.6 million has been disbursed. The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$39.5 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,853,454.37
Total Budget	\$0.00	\$1,853,454.37
Total Obligated	\$0.00	\$1,853,454.37
Total Funds Drawdown	\$179,307.60	\$1,853,454.37
Program Funds Drawdown	\$179,307.60	\$1,853,454.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$179,307.60	\$1,853,454.37
New Jersey Economic Development Authority	\$179,307.60	\$1,853,454.37
Most Impacted and Distressed Expended	\$1,853,454.37	\$1,853,454.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg, 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, New Jersey

Activity Progress Narrative:

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

The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2018, 18 projects have received their AUGF from HUD and 17 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11.5 million has been disbursed.

The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10



projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$39.6 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR5 / Economic Revitalization

Grantee Activity Number: SBG-EDA-UN-R5

Activity Title: GRANTS/RECOVERY LOANS EDA UN R5

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$0.57



Total Budget	\$0.00	\$0.57
Total Obligated	\$0.00	\$0.57
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 Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: S01EconRevR5E / Economic Revitalization

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,156,514.66
Total Budget	\$0.00	\$4,156,514.66
Total Obligated	\$0.00	\$4,156,514.66
Total Funds Drawdown	\$903,179.88	\$903,179.88
Program Funds Drawdown	\$903,179.88	\$903,179.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$903,179.88	\$903,179.88
Atlantic City	\$903,179.88	\$903,179.88
Most Impacted and Distressed Expended	\$903,179.88	\$903,179.88
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401



Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1133 Atlantic Avenue, Atlantic City, NJ. The sub-recipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated the fall of 2018. The award amount is \$4,860,050 and \$2,872,345.72 has been disbursed for Construction and Professional Services expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R5E
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$506,745.09
Total Budget	\$0.00	\$506,745.09
Total Obligated	\$0.00	\$506,745.09
Total Funds Drawdown	\$0.00	\$0.00
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
Beach Haven Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3	General Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-CARLSTADT-R5E

Activity Title: NCR EDA D&I UN CARLSTADT R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,923,378.95
Total Budget	\$0.00	\$2,923,378.95
Total Obligated	\$0.00	\$2,923,378.95
Total Funds Drawdown	\$0.00	\$0.00
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
Carlstadt Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Carlstadt Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-CARLSTADT-R4	NCR EDA D&I UN CARLSTADT R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN ELIZABETH R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,927,011.15
Total Budget	\$0.00	\$1,927,011.15
Total Obligated	\$0.00	\$1,927,011.15
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Elizabeth City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-IRVINGTON-R5E

Activity Title: NCR EDA D&I UN IRVINGTON R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Irvington Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$371,659.00
Total Budget	\$0.00	\$371,659.00
Total Obligated	\$0.00	\$371,659.00
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
Irvington Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Irvington to rehabilitate walkways, enhance lighting and add wayfinding signage between the New Jersey Transit Bus Terminal and the parking garage.

Location Description:

569 Nye Ave, Irvington, Essex County, New Jersey, 07111

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-LITTLE FERRY-R5E
Activity Title:	NCR EDA D&I UN LITTLE FERRY R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	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
LITTLE FERRY BOROUGH	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-LITTLE FERRY-R3	NCR EDA D&I UN LITTLE FERRY R3	General Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-LITTLE FERRY-R4	NCR EDA D&I UN LITTLE FERRY R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-PERTH AMBOY-R5E
Activity Title:	NCR EDA D&I UN PERTH AMBOY R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$814,475.44
Total Budget	\$0.00	\$814,475.44
Total Obligated	\$0.00	\$814,475.44
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
Perth Amboy City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-PERTH AMBOY-R3	NCR EDA D&I UN PERTH AMBOY R3	General Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-PERTH AMBOY-R4	NCR EDA D&I UN PERTH AMBOY R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R5E
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,110,316.58
Total Budget	\$0.00	\$1,110,316.58
Total Obligated	\$0.00	\$1,110,316.58
Total Funds Drawdown	\$0.00	\$0.00
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
Tuckerton Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R5E

Activity Title: NCR EDA D&I UN TUCKERTON R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$89,347.33
Total Budget	\$0.00	\$89,347.33
Total Obligated	\$0.00	\$89,347.33
Total Funds Drawdown	\$0.00	\$0.00
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
Tuckerton Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-TUCKERTON-R3	NCR EDA D&I UN TUCKERTON R3	General Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON-R4	NCR EDA D&I UN TUCKERTON R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-LMI-R5E

Activity Title: NCR EDA DEL LMI R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$101,557.24
Total Budget	\$0.00	\$101,557.24
Total Obligated	\$0.00	\$101,557.24
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
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R5E

Activity Title: NCR EDA DEL UN R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,309,763.59
Total Budget	\$0.00	\$1,309,763.59
Total Obligated	\$0.00	\$1,309,763.59
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
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-LMI-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$468,313.35
Total Budget	\$0.00	\$468,313.35
Total Obligated	\$0.00	\$468,313.35
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 Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will be used to hold the funding until additional individual activities are created for municipalities.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA STREETSCAPE UN BELMAR R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2018	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
Belmar Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA STREETSCAPE UN NEPTUNE R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2018	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
NEPTUNE TWP	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEPTUNE TWP	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4	NCR EDA STREETSCAPE UN NEPTUNE R4	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in 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:

West Lake Ave and Route 35 east of Myrtle Avenue, Neptune, Monmouth County, New Jersey, 07753

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2018	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
PLEASANTVILLE CITY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R5E
Activity Title:	NCR EDA STREETSCAPE UN TOMS RIVER R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER

Overall	Jan 1 thru Mar 31, 2018	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
TOMS RIVER	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R3	NCR EDA STREETSCAPE UN TOMS RIVER R3	General Account
Toms River	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4	NCR EDA STREETSCAPE UN TOMS RIVER R4	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$168,031.51
Total Budget	\$0.00	\$168,031.51
Total Obligated	\$0.00	\$168,031.51
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg, 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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,909,312.22
Total Budget	\$0.00	\$1,909,312.22
Total Obligated	\$0.00	\$1,909,312.22
Total Funds Drawdown	\$75,561.76	\$75,561.76
Program Funds Drawdown	\$75,561.76	\$75,561.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,561.76	\$75,561.76
New Jersey Economic Development Authority	\$75,561.76	\$75,561.76
Most Impacted and Distressed Expended	\$75,561.76	\$75,561.76
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms - The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2018, 18 projects have received their AUGF from HUD and 17 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11.5 million has been disbursed. The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$39.6 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NCR-EDA-UN-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,902,146.62
Total Budget	(\$699,158.27)	\$1,902,146.62
Total Obligated	(\$699,158.27)	\$1,902,146.62
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will be used to hold the funding until additional individual activities are created for municipalities.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBL-EDA-LMI-R5E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,005,365.92
Total Budget	\$0.00	\$7,005,365.92
Total Obligated	\$0.00	\$7,005,365.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBL-EDA-UN-R5E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,160,030.78
Total Budget	\$0.00	\$21,160,030.78
Total Obligated	\$0.00	\$21,160,030.78
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR1 / Support For Governmental Entities

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

Activity Title: CODE ZONING SUPPORT DCA LMI R1

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$463.85

Total Budget

\$0.00

\$463.85

Total Obligated

\$0.00

\$463.85

Total Funds Drawdown

\$0.00

\$463.85

Program Funds Drawdown

\$0.00

\$463.85



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463.85
Most Impacted and Distressed Expended	\$0.00	\$463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,855.29
Total Budget	\$0.00	\$1,855.29
Total Obligated	\$0.00	\$1,855.29
Total Funds Drawdown	\$0.00	\$1,855.29
Program Funds Drawdown	\$0.00	\$1,855.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,855.29
Most Impacted and Distressed Expended	\$0.00	\$1,855.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1

Activity Title: EPS DCA UN R1

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$254,341.07
Total Budget	\$0.00	\$254,341.07
Total Obligated	\$0.00	\$254,341.07
Total Funds Drawdown	\$0.00	\$254,341.07
Program Funds Drawdown	\$0.00	\$254,341.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,341.07
Most Impacted and Distressed Expended	\$0.00	\$254,341.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: EPS DCA UN R1 LAVALLETTE BOE

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Lavallette Borough School District

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,000.00
Total Budget	\$0.00	\$63,000.00
Total Obligated	\$0.00	\$63,000.00
Total Funds Drawdown	\$0.00	\$63,000.00
Program Funds Drawdown	\$0.00	\$63,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,000.00
Lavallette Borough School District	\$0.00	\$63,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$63,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Board of Education, Ocean County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-LMI-R1
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R1

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,772.78
Total Budget	\$0.00	\$75,772.78
Total Obligated	\$0.00	\$75,772.78
Total Funds Drawdown	\$0.00	\$75,772.78
Program Funds Drawdown	\$0.00	\$75,772.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,772.78
Most Impacted and Distressed Expended	\$75,772.78	\$75,772.78
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-UN-R1
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R1

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,480.19
Total Budget	\$0.00	\$78,480.19
Total Obligated	\$0.00	\$78,480.19
Total Funds Drawdown	\$0.00	\$78,480.19
Program Funds Drawdown	\$0.00	\$78,480.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,480.19
Most Impacted and Distressed Expended	\$78,480.19	\$78,480.19
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-UN-R2

Activity Title: CODE DCA UN R2

Activity Category:

Code enforcement

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$632,705.98

Total Budget

\$0.00

\$632,705.98

Total Obligated

\$0.00

\$632,705.98

Total Funds Drawdown

\$0.00

\$632,705.98

Program Funds Drawdown

\$0.00

\$632,705.98



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$632,705.98
New Jersey Department of Community Affairs	\$0.00	\$632,705.98
Most Impacted and Distressed Expended	\$0.00	\$632,705.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,183.70
Total Budget	\$0.00	\$1,183.70
Total Obligated	\$0.00	\$1,183.70
Total Funds Drawdown	\$0.00	\$1,183.70
Program Funds Drawdown	\$0.00	\$1,183.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,183.70
Most Impacted and Distressed Expended	\$0.00	\$1,183.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,734.76
Total Budget	\$0.00	\$4,734.76
Total Obligated	\$0.00	\$4,734.76
Total Funds Drawdown	\$0.00	\$4,734.76
Program Funds Drawdown	\$0.00	\$4,734.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,734.76
Most Impacted and Distressed Expended	\$0.00	\$4,734.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2

Activity Title: EPS DCA UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$224,437.54
Total Budget	\$0.00	\$224,437.54
Total Obligated	\$0.00	\$224,437.54
Total Funds Drawdown	\$0.00	\$224,437.54
Program Funds Drawdown	\$0.00	\$224,437.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,437.54
Most Impacted and Distressed Expended	\$0.00	\$224,437.54
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2-SEASIDE PARK

Activity Title: EPS DCA UN R2 SEASIDE PARK

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,489.00
Total Budget	\$0.00	\$200,489.00
Total Obligated	\$0.00	\$200,489.00
Total Funds Drawdown	\$0.00	\$200,489.00
Program Funds Drawdown	\$0.00	\$200,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00
Most Impacted and Distressed Expended	\$0.00	\$200,489.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Seaside Park, Ocean County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-LMI-R2
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R2

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,370.33
Total Budget	\$0.00	\$55,370.33
Total Obligated	\$0.00	\$55,370.33
Total Funds Drawdown	\$0.00	\$55,370.33
Program Funds Drawdown	\$0.00	\$55,370.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,370.33
Most Impacted and Distressed Expended	\$55,370.33	\$55,370.33
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-UN-R2
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R2

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$261,960.27
Total Budget	\$0.00	\$261,960.27
Total Obligated	\$0.00	\$261,960.27
Total Funds Drawdown	\$0.00	\$261,960.27
Program Funds Drawdown	\$0.00	\$261,960.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,960.27
Most Impacted and Distressed Expended	\$261,960.27	\$261,960.27
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R3

Activity Title: CODE DCA LMI R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$124,638.44

Total Budget

\$0.00

\$124,638.44

Total Obligated

\$0.00

\$124,638.44

Total Funds Drawdown

\$0.00

\$124,638.44

Program Funds Drawdown

\$0.00

\$124,638.44



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,638.44
New Jersey Department of Community Affairs	\$0.00	\$124,638.44
Most Impacted and Distressed Expended	\$0.00	\$124,638.44
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-LMI-R1	CODE DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE DCA LMI R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-DCA-UN-R3

Activity Title: CODE DCA UN R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$813,992.63
Total Budget	\$0.00	\$813,992.63
Total Obligated	\$0.00	\$813,992.63
Total Funds Drawdown	\$0.00	\$813,992.63
Program Funds Drawdown	\$0.00	\$813,992.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,992.63
New Jersey Department of Community Affairs	\$0.00	\$813,992.63
Most Impacted and Distressed Expended	\$813,992.63	\$813,992.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1517-UN-R3
Activity Title: CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,945.50
Total Budget	\$0.00	\$4,945.50
Total Obligated	\$0.00	\$4,945.50
Total Funds Drawdown	\$0.00	\$4,945.50
Program Funds Drawdown	\$0.00	\$4,945.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,945.50
Most Impacted and Distressed Expended	\$4,945.50	\$4,945.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R2	General Account

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

Little Egg Harbor, Ocean County, New Jersey



Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-LMI-R3
Activity Title:	CODE ZONING SUPPORT DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,706.98
Total Budget	\$0.00	\$7,706.98
Total Obligated	\$0.00	\$7,706.98
Total Funds Drawdown	\$0.00	\$7,706.98
Program Funds Drawdown	\$0.00	\$7,706.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,706.98
Most Impacted and Distressed Expended	\$0.00	\$7,706.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,608.42
Total Budget	\$0.00	\$50,608.42
Total Obligated	\$0.00	\$50,608.42
Total Funds Drawdown	\$0.00	\$50,608.42
Program Funds Drawdown	\$0.00	\$50,608.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,608.42
Most Impacted and Distressed Expended	\$0.00	\$50,608.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3

Activity Title: EPS DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,686.39
Total Budget	\$0.00	\$379,686.39
Total Obligated	\$0.00	\$379,686.39
Total Funds Drawdown	\$0.00	\$379,686.39
Program Funds Drawdown	\$0.00	\$379,686.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,686.39
Most Impacted and Distressed Expended	\$0.00	\$379,686.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R3

Activity Title: EPS DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	\$0.00	\$917,465.82
Total Funds Drawdown	\$0.00	\$917,465.82
Program Funds Drawdown	\$0.00	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$917,465.82
Most Impacted and Distressed Expended	\$0.00	\$916,296.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-LMI-R3
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R3

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$288,371.93
Total Budget	\$0.00	\$288,371.93
Total Obligated	\$0.00	\$288,371.93
Total Funds Drawdown	\$0.00	\$288,371.93
Program Funds Drawdown	\$0.00	\$288,371.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,371.93
Most Impacted and Distressed Expended	\$288,371.93	\$288,371.93
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-UN-R3
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R3

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,929,032.15
Total Budget	\$0.00	\$2,929,032.15
Total Obligated	\$0.00	\$2,929,032.15
Total Funds Drawdown	\$0.00	\$2,929,032.15
Program Funds Drawdown	\$0.00	\$2,929,032.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,929,032.15
Most Impacted and Distressed Expended	\$2,929,032.15	\$2,929,032.15
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-UN-R4

Activity Title: CODE DCA UN R4

Activity Category:

Code enforcement

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,431.19
Total Budget	\$0.00	\$4,431.19
Total Obligated	\$0.00	\$4,431.19



Total Funds Drawdown	\$0.00	\$77.50
Program Funds Drawdown	\$0.00	\$77.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77.50
New Jersey Department of Community Affairs	\$0.00	\$77.50
Most Impacted and Distressed Expended	\$77.50	\$77.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE DCA UN R2	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR3	CODE-DCA-UN-R3	CODE DCA UN R3	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR5	CODE-DCA-UN-R5	CODE DCA UN R5	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1334-UN-R4
Activity Title:	CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,579.75
Total Budget	\$0.00	\$21,579.75
Total Obligated	\$0.00	\$21,579.75
Total Funds Drawdown	\$0.00	\$21,579.75
Program Funds Drawdown	\$0.00	\$21,579.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,579.75
Most Impacted and Distressed Expended	\$21,579.75	\$21,579.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1334-UN-R3	CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R3	General Account

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1338-UN-R4
Activity Title:	CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,246.48
Total Budget	\$0.00	\$65,246.48
Total Obligated	\$0.00	\$65,246.48
Total Funds Drawdown	\$0.00	\$65,246.48
Program Funds Drawdown	\$0.00	\$65,246.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,246.48
Most Impacted and Distressed Expended	\$65,246.48	\$65,246.48
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1338-UN-R3	CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R3	General Account

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

Oceanport Borough, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-LMI-R4
Activity Title:	CODE ZONING SUPPORT DCA LMI R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,203.54
Total Budget	\$0.00	\$5,203.54
Total Obligated	\$0.00	\$5,203.54
Total Funds Drawdown	(\$14.02)	\$1,910.64
Program Funds Drawdown	(\$14.02)	\$1,910.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,910.64
New Jersey Department of Community Affairs	\$0.00	\$1,910.64
Most Impacted and Distressed Expended	\$1,910.64	\$1,910.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	CODE ZONING SUPPORT DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT DCA LMI R3	General Account

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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



Activity Progress Narrative:

Costs incurred this quarter represent program delivery expenses for environmental reviews. A voucher revision also occurred in this quarter to account for national objective corrections.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R4
Activity Title:	CODE ZONING SUPPORT DCA UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR4

Project Title:

Support For Governmental Entities

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,707.28
Total Budget	\$0.00	\$12,707.28
Total Obligated	\$0.00	\$12,707.28
Total Funds Drawdown	\$14.02	\$12,145.89
Program Funds Drawdown	\$14.02	\$12,145.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,145.89
New Jersey Department of Community Affairs	\$0.00	\$12,145.89
Most Impacted and Distressed Expended	\$12,145.89	\$12,145.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	CODE ZONING SUPPORT DCA UN R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT DCA UN R3	General Account

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

Location Description:

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



Activity Progress Narrative:

Costs incurred this quarter represent program delivery expenses for environmental reviews. A voucher revision also occurred in this quarter to account for national objective corrections.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-LMI-R4
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R4

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,003.04
Total Budget	\$0.00	\$5,003.04
Total Obligated	\$0.00	\$2,003.04
Total Funds Drawdown	\$0.00	\$2,003.04
Program Funds Drawdown	\$0.00	\$2,003.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$356.55	\$1,989.87
New Jersey Department of Community Affairs	\$356.55	\$1,989.87
Most Impacted and Distressed Expended	\$1,989.87	\$1,989.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR3	USD-DCA-LMI-R3	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI	General Account

Activity Description:

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

Location Description:



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

Activity Progress Narrative:

Costs were reimbursed this quarter for environmental reviews that were completed in a prior quarter. The draws will be reflected in the second quarter QPR.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	USD-DCA-UN-R4
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R4

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$283,830.90
Total Budget	\$0.00	\$283,830.90
Total Obligated	\$0.00	\$286,830.90
Total Funds Drawdown	\$0.00	\$265,733.44
Program Funds Drawdown	\$0.00	\$265,733.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$356.52	\$265,627.95
New Jersey Department of Community Affairs	\$356.52	\$265,627.95
Most Impacted and Distressed Expended	\$265,627.95	\$265,627.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR3	USD-DCA-UN-R3	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR5	USD-DCA-UN-R5	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Costs were reimbursed this quarter for environmental reviews that were completed in a prior quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	81/81

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01GovEntR5 / Support For Governmental Entities

Grantee Activity Number:	USD-DCA-UN-R5
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R5

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR5

Projected Start Date:

06/26/2017

Benefit Type:

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:



Area ()

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,128.41
Total Budget	\$0.00	\$13,128.41
Total Obligated	\$0.00	\$13,128.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR1 / Homeowner Housing**Grantee Activity Number: RREM-DCA-LMI-R1****Activity Title: RREM DCA LMI R1****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall**Jan 1 thru Mar 31, 2018****To Date****Total Projected Budget from All Sources**

N/A

\$227,639,740.07

Total Budget

\$0.00

\$227,639,740.07

Total Obligated

\$0.00

\$227,639,740.07

Total Funds Drawdown

\$0.00

\$227,639,740.07

Program Funds Drawdown

\$0.00

\$227,639,740.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,370.00

\$227,643,110.07

New Jersey Department of Community Affairs

\$3,370.00

\$227,643,110.07

Most Impacted and Distressed Expended

\$3,370.00

\$227,643,110.07

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

An expense modification occurred in the quarter between RREM-DCA-LMI-R1 and RREM-DCA-UN-R1 to reverse prior expense modification that moved funds between Program Delivery and Direct Program in earlier quarters.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-UN-R1

Activity Title: RREM DCA UN R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$176,254,058.52
Total Budget	\$0.00	\$176,254,058.52
Total Obligated	\$0.00	\$176,254,058.52
Total Funds Drawdown	\$0.00	\$176,254,058.52
Program Funds Drawdown	\$0.00	\$176,254,058.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,370.00)	\$176,250,688.52
New Jersey Department of Community Affairs	(\$3,370.00)	\$176,250,688.52
Most Impacted and Distressed Expended	(\$3,370.00)	\$176,250,688.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An expense modification occurred in the quarter between RREM-DCA-LMI-R1 and RREM-DCA-UN-R1 to reverse prior expense modification that moved funds between Program Delivery and Direct Program in earlier quarters.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number: RREM-DCA-LMI-R2

Activity Title: RREM DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Jan 1 thru Mar 31, 2018

To Date



Total Projected Budget from All Sources	N/A	\$145,776,231.13
Total Budget	\$0.00	\$145,776,231.13
Total Obligated	\$0.00	\$145,776,231.13
Total Funds Drawdown	\$0.00	\$145,776,231.13
Program Funds Drawdown	\$0.00	\$145,776,231.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,776,231.13
New Jersey Department of Community Affairs	\$0.00	\$145,776,231.13
Most Impacted and Distressed Expended	\$0.00	\$145,776,231.13
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An expense modification occurred in the quarter between RREM-DCA-LMI-R2 and RREM-DCA-UN-R2 to reverse prior expense modification that moved funds between Program Delivery and Direct Program in earlier quarters.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RREM-DCA-UN-R2

Activity Title: RREM DCA UN R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$202,739,016.35
Total Budget	\$0.00	\$202,739,016.35
Total Obligated	\$0.00	\$202,739,016.35
Total Funds Drawdown	\$0.00	\$202,739,016.35
Program Funds Drawdown	\$0.00	\$202,739,016.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,739,016.35
New Jersey Department of Community Affairs	\$0.00	\$202,739,016.35
Most Impacted and Distressed Expended	\$0.00	\$202,739,016.35
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An expense modification occurred in the quarter between RREM-DCA-LMI-R2 and RREM-DCA-UN-R2 to reverse prior expense modification that moved funds between Program Delivery and Direct Program in earlier quarters.

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,852,700.59
Total Budget	\$0.00	\$1,852,700.59
Total Obligated	\$0.00	\$1,852,700.59
Total Funds Drawdown	\$0.00	\$1,852,700.59
Program Funds Drawdown	\$0.00	\$1,852,700.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,852,700.59
Most Impacted and Distressed Expended	\$1,852,700.59	\$1,852,700.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BURA-DEP-LMI-R3

Activity Title: BURA DEP LMI R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,504.00
Total Budget	\$0.00	\$29,504.00
Total Obligated	\$0.00	\$29,504.00
Total Funds Drawdown	\$0.00	\$29,504.00
Program Funds Drawdown	\$0.00	\$29,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$29,504.00
Most Impacted and Distressed Expended	\$0.00	\$29,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payment and Assistance.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	-1	-5	0/4	0/1	0/5	0
# Owner Households	-3	-1	-4	0/3	0/1	0/4	0
# Renter Households	-1	0	-1	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	HRP-DCA-LMI-R3
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,067,331.77
Total Budget	\$0.00	\$1,067,331.77
Total Obligated	\$0.00	\$1,067,331.77
Total Funds Drawdown	\$0.00	\$1,067,331.77
Program Funds Drawdown	\$0.00	\$1,067,331.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,067,331.77
Most Impacted and Distressed Expended	\$1,067,331.77	\$1,067,331.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HRP-DCA-UN-R3
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R3

Activity Category:
 Residential Location Incentive Grants - (Waiver only)
Project Number:
 S01HmHsgR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Homeowner Housing
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,418,739.02
Total Budget	\$0.00	\$3,418,739.02
Total Obligated	\$0.00	\$3,418,739.02
Total Funds Drawdown	\$0.00	\$3,418,739.02
Program Funds Drawdown	\$0.00	\$3,418,739.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,418,739.02
Most Impacted and Distressed Expended	\$3,418,739.02	\$3,418,739.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: RREM-DCA-LMI-R3

Activity Title: RREM DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$169,516,673.89
Total Budget	\$0.00	\$169,516,673.89
Total Obligated	\$0.00	\$169,516,673.89
Total Funds Drawdown	\$0.00	\$169,516,673.89
Program Funds Drawdown	\$0.00	\$169,516,673.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$169,516,673.89
Most Impacted and Distressed Expended	\$169,516,673.89	\$169,516,673.89
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-UN-R3

Activity Title: RREM DCA UN R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$224,819,423.94
Total Budget	\$0.00	\$224,819,423.94
Total Obligated	\$0.00	\$224,819,423.94
Total Funds Drawdown	\$0.00	\$224,819,423.94
Program Funds Drawdown	\$0.00	\$224,819,423.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,819,423.94
Most Impacted and Distressed Expended	\$224,819,423.94	\$224,819,423.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RUR-DCA-UN-R3

Activity Title: RUR DCA UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,532.00
Total Budget	\$0.00	\$14,532.00
Total Obligated	\$0.00	\$14,532.00
Total Funds Drawdown	\$0.00	\$14,532.00
Program Funds Drawdown	\$0.00	\$14,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,532.00
Most Impacted and Distressed Expended	\$0.00	\$14,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR3E / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3E

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$35,064,228.48

Total Budget

\$0.00

\$35,064,228.48

Total Obligated

\$0.00

\$35,064,228.48

Total Funds Drawdown

\$8,880.10

\$298,608.85

Program Funds Drawdown

\$8,880.10

\$298,608.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,880.10

\$298,608.85

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$8,880.10

\$298,608.85



Most Impacted and Distressed Expended	\$8,880.10	\$298,608.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. Offers have been made on all 21 properties. During the first quarter 2018, no additional offers were accepted. Out of the 21 offers that have been made, 20 offers were accepted and 1 offer was cancelled. No properties were purchased during the first quarter 2018. To date, 18 properties have been purchased, totaling approximately \$1.9 million in acquisition costs. Also to date, 10 properties have been demolished, but none were completed in the first quarter 2018. Additional demolitions are expected to occur in the third quarter 2018. In the Borough of South River, 7 properties among the 64 flood-prone properties included in the Blue Acres Buyout Program, are located in an area to meet the LMI area benefit. Appraisal reviews and Duplication of Benefit reviews have been completed for all 7 properties. Offers have been made on all 7 properties. During the first quarter 2018, no additional offers were accepted. Out of the 7 offers made, 4 offers were accepted, 2 offers have been rejected, and 1 property owner has yet to make a decision. No properties were purchased during the first quarter 2018. To date, 1 property has been purchased for a total of \$150K. In the Township of Woodbridge, it has been determined that 1 out of the 32 flood-prone properties included in the Blue Acres Buyout Program is located in an area to meet the LMI area benefit. Appraisal review and Duplication of Benefit review have been completed for 1 property. During the first quarter 2018, offer has been made and accepted on 1 property. 1 purchase agreement for a total of \$300K has been sent to the seller in the first quarter 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/64

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,197,383.24
Total Budget	\$0.00	\$34,197,383.24
Total Obligated	\$0.00	\$34,197,383.24
Total Funds Drawdown	\$987,252.64	\$7,369,815.51
Program Funds Drawdown	\$987,252.64	\$7,369,815.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$984,048.99	\$7,369,815.51
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$984,048.99	\$7,369,815.51
Most Impacted and Distressed Expended	\$7,369,815.51	\$7,369,815.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the City of Linden, 39 flood-prone properties meet the Urgent Need (UN) National Objective. Out of the 37 offers made and 25 offers accepted. To date, 24 properties were purchased, totaling approximately \$5.5 million in acquisition costs. Also to date, 20 properties were demolished, but none in the first quarter 2018. In the Township of Old Bridge, 8 flood-prone properties meet the UN National Objective. Offers have been made on all 8 properties. Out of the 8 offers made, 6 offers accepted and 2 offers cancelled. To date, all 6 properties were purchased totaling approximately \$918K in acquisition costs. Also to date, 2 properties were demolished. In the City of Rahway, 31 flood-prone properties meet the Urgent Need (UN) National Objective. Offers have been made on all 31 properties. Out of the 31 offers made, 27 offers accepted, 2 offers rejected, 1 property owner unresponsive, and 1 property owner is explicitly not interested. To date, 22 properties were purchase, totaling approximately \$5.5 million. Also to date, 18 properties demolished. In the Borough of New Milford, 40 flood-prone properties meet the



UN National Objective. Offers were made on 37 properties and 3 properties are in the process of appraisal and DOB. Out of the 37 offers made, 29 offers accepted, 3 offers rejected. To date, 23 properties were purchased totaling approximately \$8.2 million in acquisition costs. Also to date, 13 properties were demolished. In the Township of Ocean, 10 flood-prone properties meet the UN National Objective. Offers were made on all 10 properties. Out of the 10 offers made, 8 offers were accepted. To date, 7 properties were purchased totaling approximately \$2.3 million. All demolitions are pending. In the Borough of South River, 57 properties meet the UN National Objective. Out of the 53 offers made, 30 offers accepted, and 9 offers have been rejected. To date, 8 properties were purchased totaling approximately \$1.4 million. All demolitions are pending. In the Township of Woodbridge, 31 properties meet the UN National Objective. Offers have been made on 27 properties and 11 offers accepted. Acquisitions are pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	53/188

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: BURA-DEP-LMI-R3E

Activity Title: BURA DEP LMI R3E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

S01HmHsgR3E

Project Title:

Homeowner Housing

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$970,496.00

Total Budget

\$0.00

\$970,496.00

Total Obligated

\$0.00

\$970,496.00

Total Funds Drawdown

\$2,050.00

\$2,050.00

Program Funds Drawdown

\$2,050.00

\$2,050.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,050.00

\$2,050.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$2,050.00

\$2,050.00

Most Impacted and Distressed Expended

\$2,050.00

\$2,050.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-LMI-R5E	BURA DEP LMI R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

There was one household displaced this quarter in the Sandy Blue Acres Buyout Program. The total amount spent was \$2,050.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	2	6	4/10	2/0	6/10	100.00
# Renter Households	4	2	6	4/5	2/0	6/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: BURA-DEP-UN-R3E

Activity Title: BURA DEP UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$829,896.00

Total Budget

\$0.00

\$829,896.00

Total Obligated

\$0.00

\$829,896.00

Total Funds Drawdown

\$176,787.90

\$339,131.28

Program Funds Drawdown

\$176,787.90

\$339,131.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$176,787.90

\$339,131.28

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$176,787.90

\$339,131.28

Most Impacted and Distressed Expended

\$339,131.28

\$339,131.28

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-UN-R5E	BURA DEP UN R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

There were three households displaced this quarter in the Sandy Blue Acres Buyout Program. The total amount spent was \$176,787.90 including initial Replacement Housing Payments or Moving Expense allowances in the



amount of \$62,080.82. There was displacement activity in South River, Middlesex County, NJ because of buyouts by the Sandy Blue Acres Buyout Program. Initial payments, Replacement Housing Payments or Moving Expense allowance, were made. The reported data has been reconciled to match all systems.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	3	0/0	0/0	19/20	0.00
# Owner Households	-1	0	-16	0/0	0/0	0/20	0
# Renter Households	0	0	19	0/0	0/0	19/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HRB-DCA-LMI-R3E
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,841,161.24
Total Budget	\$0.00	\$3,841,161.24
Total Obligated	\$0.00	\$3,841,161.24
Total Funds Drawdown	\$25,748.47	\$3,634,910.46
Program Funds Drawdown	\$25,748.47	\$3,634,910.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,725.51	\$3,653,981.48
New Jersey Department of Community Affairs	\$33,725.51	\$3,653,981.48
Most Impacted and Distressed Expended	\$3,653,981.48	\$3,653,981.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

See progress narrative for the Round 5E activity (HRB-DCA-LMI-R5E). In the quarter, credits received in this activity were moved to the Round 4 activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-153	0/300
# of Substantially Rehabilitated	-88	0/300



# of Elevated Structures	-138	0/300
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-153	0/300
# of Singlefamily Units	-153	0/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-102	-51	-153	0/150	0/150	0/300	0
# Owner Households	-102	-51	-153	0/150	0/150	0/300	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-LMI-R3E

Activity Title: RREM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,138,843.30
Total Budget	\$740,095.60	\$40,138,843.30
Total Obligated	\$740,095.60	\$40,138,843.30
Total Funds Drawdown	\$5,370,926.41	\$27,622,738.05
Program Funds Drawdown	\$4,630,830.81	\$26,644,433.30
Program Income Drawdown	\$740,095.60	\$978,304.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,041,228.51	\$27,661,834.85
New Jersey Department of Community Affairs	\$5,041,228.51	\$27,661,834.85
Most Impacted and Distressed Expended	\$26,683,530.10	\$26,683,530.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 140 RREM projects completed construction during the first quarter of 2018. The total number of completed homes through the first quarter of 2018 has increased to 5890. At this point in time, 99.8% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,439. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 15 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2018. There are 1508 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$919M (direct program only) of Community Development.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	53		2474/2947	
# of Substantially Rehabilitated	34		1872/2149	
# of Elevated Structures	42		2181/2466	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	53		2474/2947	
# of Singlefamily Units	53		2474/2947	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	33	20	53	1287/1527	1187/1420	2474/2947	100.00
# Owner Households	33	20	53	1287/1527	1187/1420	2474/2947	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$978,304.75
Total Other Funding Sources	\$0.00

Grantee Activity Number: RREM-DCA-UN-R3E

Activity Title: RREM DCA UN R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,767,741.26
Total Budget	\$503,896.85	\$45,767,741.26
Total Obligated	\$503,896.85	\$45,767,741.26
Total Funds Drawdown	\$7,693,883.11	\$40,311,524.87
Program Funds Drawdown	\$7,189,986.26	\$39,795,850.02
Program Income Drawdown	\$503,896.85	\$515,674.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,491,294.37	\$40,455,826.23
New Jersey Department of Community Affairs	\$7,491,294.37	\$40,455,826.23
Most Impacted and Distressed Expended	\$39,840,151.38	\$39,840,151.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 140 RREM projects completed construction during the first quarter of 2018. The total number of completed homes through the first quarter of 2018 has increased to 5890. At this point in time, 99.8% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,439. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 15 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2018. There are 1508 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$919 million (direct program only) of Community Development.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	87	3416/4053
# of Substantially Rehabilitated	48	2394/2743
# of Elevated Structures	79	2990/3356

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	87	3416/4053
# of Singlefamily Units	87	3416/4053

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	87	0/0	0/0	3416/4053	0.00
# Owner Households	0	0	87	0/0	0/0	3416/4053	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,054,235.22
Total Other Funding Sources	\$0.00



Grantee Activity Number: RUR-DCA-LMI-R3E

Activity Title: RUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,016.00
Total Budget	\$0.00	\$75,016.00
Total Obligated	\$0.00	\$75,016.00
Total Funds Drawdown	\$18,618.60	\$51,963.80
Program Funds Drawdown	\$18,618.60	\$51,963.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,618.60	\$51,963.80
New Jersey Department of Community Affairs	\$18,618.60	\$51,963.80
Most Impacted and Distressed Expended	\$51,963.80	\$51,963.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

This quarter, one household was processed for the final payment and one household was processed for a second payment. To date, the RREM program (RUR-DCA-LMI) has processed payments for five displaced households. The program continues to interview and determine the eligibility status for residents that were potentially displaced due to Superstorm Sandy.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RUR-DCA-UN-R3E

Activity Title: RUR DCA UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$17,411,111.99

Total Budget

\$17,325,643.99

\$17,411,111.99

Total Obligated

\$0.00

\$85,468.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

	Amount
Anticipated Program Income	\$17,325,643.99
Total Other Funding Sources	\$0.00

Project # / Title: S01HmHsgR4 / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R4
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$500,000.00	\$1,000,000.00
Total Obligated	\$500,000.00	\$1,000,000.00
Total Funds Drawdown	\$773,188.78	\$806,088.78
Program Funds Drawdown	\$773,188.78	\$806,088.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$773,188.78	\$806,088.78



New Jersey Department of Community Affairs	\$773,188.78	\$806,088.78
Most Impacted and Distressed Expended	\$806,088.78	\$806,088.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

See progress narrative for the Round 5E activity (HRB-DCA-LMI-R5E). In the quarter, credits received in the Round 3E activity were moved to this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HRP-DCA-LMI-R4
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$170,023.60
Total Budget	\$0.00	\$170,023.60
Total Obligated	\$0.00	\$170,023.60
Total Funds Drawdown	\$13,904.53	\$59,189.32
Program Funds Drawdown	\$13,904.53	\$59,189.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,904.53	\$59,189.32
New Jersey Department of Community Affairs	\$13,904.53	\$59,189.32
Most Impacted and Distressed Expended	\$59,189.32	\$59,189.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds. The household removed this quarter was found to be ineligible or non-compliant in the last quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	4095/4096	3663/3663	7758/7759	100.00
# Owner Households	-1	0	-1	4095/4096	3663/3663	7758/7759	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HRP-DCA-UN-R4
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$477,074.61
Total Budget	\$0.00	\$477,074.61
Total Obligated	\$0.00	\$477,074.61
Total Funds Drawdown	\$16,200.44	\$73,810.99
Program Funds Drawdown	\$16,200.44	\$73,810.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,530.44	\$73,810.99
New Jersey Department of Community Affairs	\$13,530.44	\$73,810.99
Most Impacted and Distressed Expended	\$73,810.99	\$73,810.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds. Households removed this quarter represent homeowners who were found to be ineligible or non-compliant in the last quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/0	10490/10492	0.00
# Owner Households	0	0	-2	0/0	0/0	10490/10492	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR5E / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R5E
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2018

N/A

(\$500,000.00)

To Date

\$11,168,758.00

\$11,168,758.00



Total Obligated	(\$500,000.00)	\$11,168,758.00
Total Funds Drawdown	\$67,115.88	\$67,115.88
Program Funds Drawdown	\$67,115.88	\$67,115.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,115.88	\$67,115.88
New Jersey Department of Community Affairs	\$67,115.88	\$67,115.88
Most Impacted and Distressed Expended	\$67,115.88	\$67,115.88
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Through March 31, 2018, 304 homeowners in the LMI Program have signed their grant agreements. At this point in time, 99% of eligible applicants have signed a grant award agreement with the LMI Program. In the first quarter 2018, 14 projects were completed and more than \$499,000 was expended. More than \$33 million (direct program only) of CDBG-DR funding was disbursed through March 31, 2018, 167 projects completed construction, and there are 2 grant agreements left to sign. There are 126 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by June 30, 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	167	167/0
# of Substantially Rehabilitated	94	94/0
# of Elevated Structures	151	151/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	167	167/0
# of Singlefamily Units	167	167/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	113	54	167	113/0	54/0	167/0	100.00
# Owner Households	113	54	167	113/0	54/0	167/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01InfrastructureR1 / Infrastructure

Grantee Activity Number:	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1
Activity Title:	FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Category:

Debris removal

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,850,878.94
Total Budget	\$0.00	\$14,850,878.94
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$14,850,878.94	\$14,850,878.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number:	FEMA MATCH-OMB-R1-PD-UN
Activity Title:	FEMA PRGM DELIVERY COSTS R1

Activity Category:

Public services

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,389.96
Total Budget	\$0.00	\$284,389.96
Total Obligated	\$0.00	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown	\$0.00	\$284,389.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,389.96
Department of Treasury	\$0.00	\$284,389.96
Most Impacted and Distressed Expended	\$284,389.96	\$284,389.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: FEMA MATCH OMB UN R1

Activity Category:

Public services

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,550,801.64
Total Budget	\$0.00	\$8,550,801.64
Total Obligated	\$0.00	\$8,550,801.64
Total Funds Drawdown	\$0.00	\$8,550,801.64
Program Funds Drawdown	\$0.00	\$8,550,801.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550,801.64
Department of Treasury	\$0.00	\$8,550,801.64
Most Impacted and Distressed Expended	\$8,550,801.64	\$8,550,801.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 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:

Completed

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$282,571.81

Total Budget

\$0.00

\$282,571.81

Total Obligated

\$0.00

\$282,571.81

Total Funds Drawdown

\$0.00

\$282,571.81



Program Funds Drawdown	\$0.00	\$282,571.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,571.81
New Jersey Economic Development Authority	\$0.00	\$282,571.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,346,159.17
Total Budget	\$0.00	\$2,346,159.17
Total Obligated	\$0.00	\$2,346,159.17
Total Funds Drawdown	\$0.00	\$2,346,159.17
Program Funds Drawdown	\$0.00	\$2,346,159.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-R2-DEL-UN
Activity Title: FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$0.00	\$325,000.00
Total Obligated	\$0.00	\$325,000.00
Total Funds Drawdown	\$0.00	\$325,000.00
Program Funds Drawdown	\$0.00	\$325,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Department of Treasury	\$0.00	\$325,000.00
Most Impacted and Distressed Expended	\$325,000.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-DEL-UN-R4	FEMA PRGM DELIVERY COSTS	General Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-R1-PD-UN	FEMA PRGM DELIVERY COSTS	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: FEMA MATCH OMB UN R2

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,850.00
Total Budget	\$0.00	\$5,850.00
Total Obligated	\$0.00	\$5,850.00
Total Funds Drawdown	\$0.00	\$5,850.00
Program Funds Drawdown	\$0.00	\$5,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,850.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$5,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,550.00
Total Budget	\$0.00	\$17,550.00
Total Obligated	\$0.00	\$17,550.00
Total Funds Drawdown	\$0.00	\$17,550.00
Program Funds Drawdown	\$0.00	\$17,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,550.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$17,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-LMI-R2
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$82,577.44
Total Budget	\$0.00	\$82,577.44
Total Obligated	\$0.00	\$82,577.44
Total Funds Drawdown	\$0.00	\$82,577.44
Program Funds Drawdown	\$0.00	\$82,577.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,577.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$82,577.44
Most Impacted and Distressed Expended	\$82,577.44	\$82,577.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-UN-R2
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$247,732.29
Total Budget	\$0.00	\$247,732.29
Total Obligated	\$0.00	\$247,732.29
Total Funds Drawdown	\$0.00	\$247,732.29
Program Funds Drawdown	\$0.00	\$247,732.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,732.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$247,732.29
Most Impacted and Distressed Expended	\$247,732.29	\$247,732.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$561,988.56

Total Budget

\$0.00

\$561,988.56

Total Obligated

\$0.00

\$561,988.56

Total Funds Drawdown

\$0.00

\$561,988.56

Program Funds Drawdown

\$0.00

\$561,988.56



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,988.56
New Jersey Economic Development Authority	\$0.00	\$561,988.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,372,688.50
Total Budget	\$0.00	\$3,372,688.50
Total Obligated	\$0.00	\$3,372,688.50
Total Funds Drawdown	\$0.00	\$3,372,688.50
Program Funds Drawdown	\$0.00	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,389.68
Total Budget	\$0.00	\$123,389.68
Total Obligated	\$0.00	\$123,389.68
Total Funds Drawdown	\$0.00	\$123,389.68
Program Funds Drawdown	\$0.00	\$123,389.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,389.68
Department of Treasury	\$0.00	\$123,389.68
Most Impacted and Distressed Expended	\$123,389.68	\$123,389.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	\$0.00	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Department of Treasury	\$0.00	\$16,651.68
Most Impacted and Distressed Expended	\$16,651.68	\$16,651.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: FEMA MATCH OMB RECON/REHAB UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$394,167.77
Total Budget	\$0.00	\$394,167.77
Total Obligated	\$0.00	\$394,167.77
Total Funds Drawdown	\$0.00	\$394,167.77
Program Funds Drawdown	\$0.00	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,167.77
Department of Treasury	\$0.00	\$394,167.77
Most Impacted and Distressed Expended	\$394,167.77	\$394,167.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: FEMA MATCH OMB UN R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,069.99
Total Budget	\$0.00	\$436,069.99
Total Obligated	\$0.00	\$436,069.99
Total Funds Drawdown	\$0.00	\$436,069.99
Program Funds Drawdown	\$0.00	\$436,069.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,069.99
Department of Treasury	\$0.00	\$436,069.99
Most Impacted and Distressed Expended	\$436,069.99	\$436,069.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: FHA DOT IMPROVEMENT UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	\$0.00	\$2,702,808.48
Total Obligated	\$0.00	\$2,702,808.48
Total Funds Drawdown	\$0.00	\$2,702,808.48
Program Funds Drawdown	\$0.00	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,702,808.48
New Jersey Department of Transportation	\$0.00	\$2,702,808.48
Most Impacted and Distressed Expended	\$2,702,808.48	\$2,702,808.48
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	\$0.00	\$18,259,432.10
Total Obligated	\$0.00	\$18,259,432.10
Total Funds Drawdown	\$0.00	\$18,259,432.10
Program Funds Drawdown	\$0.00	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,259,432.10
New Jersey Department of Transportation	\$0.00	\$18,259,432.10
Most Impacted and Distressed Expended	\$18,259,432.10	\$18,259,432.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Lavallette, Seaside Heights and Seaside Park In Ocean County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	\$0.00	\$41,652,717.63
Total Obligated	\$0.00	\$41,652,717.63
Total Funds Drawdown	\$0.00	\$41,652,717.63
Program Funds Drawdown	\$0.00	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,652,717.63
New Jersey Department of Transportation	\$0.00	\$41,652,717.63
Most Impacted and Distressed Expended	\$41,652,717.63	\$41,652,717.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Bay Head, Mantoloking, Brick, Toms River, Lavallette, Berkeley, Seaside Park & Seaside Heights in Ocean County, New Jersey.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,446,542.55
Total Budget	\$0.00	\$1,446,542.55
Total Obligated	\$0.00	\$1,446,542.55
Total Funds Drawdown	\$0.00	\$1,446,542.55
Program Funds Drawdown	\$0.00	\$1,446,542.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$218,943.32
Total Budget	\$0.00	\$218,943.32
Total Obligated	\$0.00	\$218,943.32
Total Funds Drawdown	\$0.00	\$218,943.32
Program Funds Drawdown	\$0.00	\$218,943.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,943.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$218,943.32
Most Impacted and Distressed Expended	\$218,943.32	\$218,943.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Infrastructure
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 Spring Lake Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	\$0.00	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
Spring Lake Borough	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$551,609.42	\$551,609.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of a new outfall from Wreck Pond.

Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$656,058.49
Total Budget	\$0.00	\$656,058.49
Total Obligated	\$0.00	\$656,058.49
Total Funds Drawdown	\$0.00	\$656,058.49
Program Funds Drawdown	\$0.00	\$656,058.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,058.49
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$656,058.49
Most Impacted and Distressed Expended	\$656,058.49	\$656,058.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,059.42
Total Budget	\$0.00	\$43,059.42
Total Obligated	\$0.00	\$43,059.42
Total Funds Drawdown	\$0.00	\$43,059.42
Program Funds Drawdown	\$0.00	\$43,059.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,059.42
Most Impacted and Distressed Expended	\$0.00	\$43,059.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	\$0.00	\$22,301.90
Total Funds Drawdown	\$0.00	\$22,301.90
Program Funds Drawdown	\$0.00	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
Most Impacted and Distressed Expended	\$0.00	\$22,301.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	\$0.00	\$3,875.52
Total Funds Drawdown	\$0.00	\$3,875.52
Program Funds Drawdown	\$0.00	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,875.52
Linwood City	\$0.00	\$3,875.52
Most Impacted and Distressed Expended	\$0.00	\$3,875.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Linwood City, Atlantic County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,599.08
Total Budget	\$0.00	\$7,599.08
Total Obligated	\$0.00	\$7,599.08
Total Funds Drawdown	\$0.00	\$7,599.08
Program Funds Drawdown	\$0.00	\$7,599.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,599.08
Long Beach Township	\$0.00	\$7,599.08
Most Impacted and Distressed Expended	\$0.00	\$7,599.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Beach Township	Public services	S01InfrastructureR4	NFCS-Long Beach Twp-Public Services-UN-R4	NFCS Long Beach Twp Public Services UN R4	General Account

Activity Description:

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

Location Description:

Long Beach Township, Ocean County, New Jersey

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,880.79
Total Budget	\$0.00	\$21,880.79
Total Obligated	\$0.00	\$21,880.79
Total Funds Drawdown	\$0.00	\$21,880.79
Program Funds Drawdown	\$0.00	\$21,880.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,880.79
Most Impacted and Distressed Expended	\$0.00	\$21,880.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Union City, Hudson County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Debris Removal-UN-R3

Activity Title: NFCS Union Twp (Union) Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,132.65
Total Budget	\$0.00	\$94,132.65
Total Obligated	\$0.00	\$94,132.65
Total Funds Drawdown	\$0.00	\$94,132.65
Program Funds Drawdown	\$0.00	\$94,132.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,132.65
Most Impacted and Distressed Expended	\$94,132.65	\$94,132.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Union Township, Union County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	PCW-DEP-DEL-R3
Activity Title:	PCW DEL WATER DEP R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	\$77,020.74	\$77,020.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3E / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3E

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$13,078,011.44

Total Budget

\$0.00

\$13,078,011.44

Total Obligated

\$0.00

\$13,078,011.44

Total Funds Drawdown

\$6,684.90

\$15,377.03

Program Funds Drawdown

\$6,684.90

\$15,377.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,684.90

\$15,377.03

New Jersey Economic Development Authority

\$6,684.90

\$15,377.03



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them, and, by extension, the communities they serve, less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the first quarter 2018, 2 projects have received their AUGF.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R3E
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R3E

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR3E

Project Title:
 Infrastructure

Projected Start Date:
 06/01/2015

Projected End Date:
 09/30/2022

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,202,205.00
Total Budget	\$28,202,205.00	\$28,202,205.00
Total Obligated	\$28,202,205.00	\$28,202,205.00
Total Funds Drawdown	\$769,144.09	\$769,144.09
Program Funds Drawdown	\$769,144.09	\$769,144.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$769,144.09	\$769,144.09
New Jersey Economic Development Authority	\$769,144.09	\$769,144.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program is located at One Cooper Plaza, Camden, NJ. The project is a 4.4 megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is currently ongoing. The ERB award amount is \$28,202,205 and the total amount disbursed is \$769,144.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category: Rehabilitation/reconstruction of public facilities	Activity Status: Under Way
Project Number: S01InfrastructureR3E	Project Title: Infrastructure
Projected Start Date: 06/02/2017	Projected End Date: 09/30/2022
Benefit Type: Area ()	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$67,378,606.50
Total Budget	(\$32,120,205.00)	\$67,378,606.50
Total Obligated	(\$32,120,205.00)	\$67,378,606.50
Total Funds Drawdown	\$78,790.67	\$502,215.19
Program Funds Drawdown	\$78,790.67	\$502,215.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,637.12	\$504,457.51
New Jersey Economic Development Authority	\$72,637.12	\$504,457.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them, and, by extension, the communities they serve, less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the first quarter 2018, 3 projects have executed their Sub-Recipient Agreement, 5 additional projects have received their AUGF, 1 more project has commenced their environmental review, and 1 project is still under review.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,918,000.00
Total Budget	\$3,918,000.00	\$3,918,000.00
Total Obligated	\$3,918,000.00	\$3,918,000.00
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 Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,488,500.00
Total Budget	\$0.00	\$7,488,500.00
Total Obligated	\$0.00	\$7,488,500.00
Total Funds Drawdown	\$1,891,413.45	\$5,396,906.02
Program Funds Drawdown	\$1,891,413.45	\$4,858,345.65
Program Income Drawdown	\$0.00	\$538,560.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,891,413.45	\$5,396,906.02
New Jersey Economic Development Authority	\$1,891,413.45	\$5,396,906.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2 megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in March 2017 and is currently ongoing. The ERB award amount is \$7,488,500 and the total amount disbursed is \$5,396,906.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/02/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,453,457.45
Total Budget	\$0.00	\$18,453,457.45
Total Obligated	\$0.00	\$18,453,457.45
Total Funds Drawdown	\$424,653.69	\$1,247,174.45
Program Funds Drawdown	\$424,653.69	\$1,247,174.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$427,562.89	\$1,250,083.65
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$427,562.89	\$1,250,083.65
Most Impacted and Distressed Expended	\$1,125,075.28	\$1,125,075.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Counties: Ocean and Salem.



Activity Progress Narrative:

Condemnation proceedings are continuing to be finalized for the necessary real estate. Efforts to acquire the necessary easements for the remaining Army Corps of Engineers projects along the New Jersey coast are also continuing.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	195/195

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,500,000.00
Total Budget	\$0.00	\$6,500,000.00
Total Obligated	\$0.00	\$6,500,000.00
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
Atlantic City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of the Atlantis Avenue Pump Station.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-BELMAR BOROUGH-UN-R3E
Activity Title:	FHRI DEP BELMAR BOROUGH UN R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/02/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Belmar Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,185,000.00
Total Budget	\$0.00	\$6,185,000.00
Total Obligated	\$0.00	\$6,185,000.00
Total Funds Drawdown	\$932,164.19	\$1,599,185.22
Program Funds Drawdown	\$932,164.19	\$1,599,185.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$932,164.19	\$1,599,185.22
Belmar Borough	\$932,164.19	\$1,599,185.22
Most Impacted and Distressed Expended	\$1,599,185.22	\$1,599,185.22
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of a larger outfall at Lake Como.

Location Description:

Ocean Avenue and North Blvd, Belmar Borough, Monmouth County, New Jersey

Activity Progress Narrative:

Belmar Borough Borough was reimbursed for project construction this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,379,435.00
Total Budget	\$0.00	\$1,379,435.00
Total Obligated	\$0.00	\$1,379,435.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
BRIGANTINE CITY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of three pump stations at Hackney Place, Jenkins Parkway and 34th Street.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3E
Activity Title: FHRI DEP LITTLE FERRY BOROUGH LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$914,030.00
Total Budget	\$0.00	\$914,030.00
Total Obligated	\$0.00	\$914,030.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LITTLE FERRY BOROUGH	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Near Mehrhof Road, Little Ferry, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Project Number:
 S01InfrastructureR3E

Projected Start Date:
 06/02/2017

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Infrastructure

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$357,026.68
Total Budget	\$0.00	\$357,026.68
Total Obligated	\$0.00	\$357,026.68
Total Funds Drawdown	\$17,986.36	\$69,057.45
Program Funds Drawdown	\$17,986.36	\$69,057.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,539.11	\$69,057.45
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$19,539.11	\$69,057.45
Most Impacted and Distressed Expended	\$69,057.45	\$69,057.45
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Construction management services costs were incurred for various projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,298,390.58
Total Budget	\$0.00	\$3,298,390.58
Total Obligated	\$0.00	\$3,298,390.58
Total Funds Drawdown	\$0.00	\$491,060.93
Program Funds Drawdown	\$0.00	\$491,060.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$491,060.93
Spring Lake Borough	\$0.00	\$491,060.93
Most Impacted and Distressed Expended	\$491,060.93	\$491,060.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Spring Lake Borough	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-SPRING LAKE BOROUGH-UN-R3	FHRI DEP SPRING LAKE BOROUGH UN R3	General Account

Activity Description:

Installation of a new outfall from Wreck Pond.

Location Description:

Ocean Avenue Brown Avenue, Spring Lake, Monmouth County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$209,506.51
Total Budget	\$0.00	\$209,506.51
Total Obligated	\$0.00	\$209,506.51
Total Funds Drawdown	\$53,959.05	\$207,172.26
Program Funds Drawdown	\$53,959.05	\$207,172.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,597.41	\$212,194.57
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$52,597.41	\$212,194.57
Most Impacted and Distressed Expended	\$212,194.57	\$212,194.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-UN-R3	FLOOD HAZARD RISK INFRASTRUCTURE UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	FHRI-DEP-UN-R5E	FLOOD HAZARD RISK INFRASTRUCTURE UN R5E	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Construction management services costs were incurred for various projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: DWW-PVWC-DEP-LMI-R4

Activity Title: DWW PVWC DRINKING WATER LMI R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Jan 1 thru Mar 31, 2018	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DWW-PVWC-DEP-UN-R4

Activity Title: DWW PVWC DRINKING WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$3,500,000.00
Total Funds Drawdown	\$0.00	\$444,015.90
Program Funds Drawdown	\$0.00	\$444,015.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$444,015.90
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$444,015.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4
Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,071,300.00
Total Budget	\$0.00	\$2,071,300.00
Total Obligated	\$0.00	\$2,071,300.00
Total Funds Drawdown	\$0.00	\$577,708.78
Program Funds Drawdown	\$0.00	\$577,708.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,708.78
Department of Treasury	\$0.00	\$577,708.78
Most Impacted and Distressed Expended	\$577,708.78	\$577,708.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$158,152.92
Total Budget	\$0.00	\$158,152.92
Total Obligated	\$0.00	\$158,152.92
Total Funds Drawdown	\$0.00	\$806.00
Program Funds Drawdown	\$0.00	\$806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$806.00
Department of Treasury	\$0.00	\$806.00
Most Impacted and Distressed Expended	\$806.00	\$806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R4
Activity Title: FEMA MATCH OMB RECON/REHAB LMI R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R4
Activity Title: FEMA MATCH OMB RECON/REHAB UN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,387,078.00
Total Budget	\$0.00	\$5,387,078.00
Total Obligated	\$0.00	\$5,387,078.00
Total Funds Drawdown	\$256,975.65	\$727,315.36
Program Funds Drawdown	\$256,975.65	\$727,315.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$256,975.65	\$727,315.36
Department of Treasury	\$256,975.65	\$727,315.36
Most Impacted and Distressed Expended	\$727,315.36	\$727,315.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter \$256,975.65 was reimbursed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Non-business Organizations	0	2/2
# of Elevated Structures	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FEMA MATCH-OMB-UN-R4

Activity Title: FEMA MATCH OMB UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$624,624.60
Total Budget	\$0.00	\$624,624.60
Total Obligated	\$0.00	\$624,624.60
Total Funds Drawdown	\$42,102.56	\$284,771.75
Program Funds Drawdown	\$42,102.56	\$284,771.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,102.56	\$284,771.75
Department of Treasury	\$42,102.56	\$284,771.75
Most Impacted and Distressed Expended	\$284,771.75	\$284,771.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter \$42,102.56 was disbursed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R4

Activity Title: FHA DOT IMPROVEMENT UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$152,842.55
Total Budget	\$0.00	\$152,842.55
Total Obligated	\$0.00	\$152,842.55
Total Funds Drawdown	\$0.00	\$66,463.85
Program Funds Drawdown	\$0.00	\$66,463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,463.85
New Jersey Department of Transportation	\$0.00	\$66,463.85
Most Impacted and Distressed Expended	\$66,463.85	\$66,463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

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

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,649,670.33
Total Budget	\$0.00	\$1,649,670.33
Total Obligated	\$0.00	\$1,649,670.33
Total Funds Drawdown	\$0.00	\$1,235,812.81
Program Funds Drawdown	\$0.00	\$1,235,812.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,235,812.81
New Jersey Department of Transportation	\$0.00	\$1,235,812.81
Most Impacted and Distressed Expended	\$1,235,812.81	\$1,235,812.81
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Lavallette, Seaside Heights and Seaside Park In Ocean County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,816,767.56
Total Budget	\$0.00	\$2,816,767.56
Total Obligated	\$0.00	\$2,816,767.56
Total Funds Drawdown	\$23,247.36	\$2,230,023.76
Program Funds Drawdown	\$23,247.36	\$2,230,023.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,247.36	\$2,230,023.76
New Jersey Department of Transportation	\$23,247.36	\$2,230,023.76
Most Impacted and Distressed Expended	\$2,230,023.76	\$2,230,023.76
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Bay Head, Mantoloking, Brick, Toms River, Lavallette, Berkeley, Seaside Park & Seaside Heights in Ocean County, New Jersey.

Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction, mileposts 4-12. Invoices in the amount of \$23,247.36 were submitted for reimbursement in the first quarter of 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Asbury Park City-Debris Removal-LMI-R4

Activity Title: NFCS Asbury Park City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,083.61
Total Budget	\$0.00	\$56,083.61
Total Obligated	\$0.00	\$56,083.61
Total Funds Drawdown	\$0.00	\$56,083.61
Program Funds Drawdown	\$0.00	\$56,083.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,083.61
Asbury Park City	\$0.00	\$56,083.61
Most Impacted and Distressed Expended	\$56,083.61	\$56,083.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Asbury Park City, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4
Activity Title:	NFCS Atlantic Highlands Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,461.13
Total Budget	\$3,788.13	\$22,461.13
Total Obligated	\$3,788.13	\$22,461.13
Total Funds Drawdown	\$5,442.74	\$22,460.66
Program Funds Drawdown	\$5,442.74	\$22,460.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,442.74	\$22,460.66
Atlantic Highlands Borough	\$5,442.74	\$22,460.66
Most Impacted and Distressed Expended	\$5,442.74	\$22,460.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Atlantic Highlands Borough, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,662.74
Total Budget	\$0.00	\$21,662.74
Total Obligated	\$0.00	\$21,662.74
Total Funds Drawdown	\$0.00	\$21,662.74
Program Funds Drawdown	\$0.00	\$21,662.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,662.74
Atlantic Highlands Borough	\$0.00	\$21,662.74
Most Impacted and Distressed Expended	\$0.00	\$21,662.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Atlantic Highlands Borough, Monmouth County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,908.00
Total Budget	\$0.00	\$49,908.00
Total Obligated	\$0.00	\$49,908.00
Total Funds Drawdown	\$0.00	\$24,953.70
Program Funds Drawdown	\$0.00	\$24,953.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,953.70
Barnegat Township	\$0.00	\$24,953.70
Most Impacted and Distressed Expended	\$0.00	\$24,953.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Barnegat Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R4
Activity Title: NFCS Bay Head Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$103,753.00
Total Budget	\$0.00	\$103,753.00
Total Obligated	\$0.00	\$103,753.00
Total Funds Drawdown	\$0.00	\$101,498.86
Program Funds Drawdown	\$0.00	\$101,498.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,498.86
Bay Head Borough	\$0.00	\$101,498.86
Most Impacted and Distressed Expended	\$0.00	\$101,498.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bay Head Borough, Ocean County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects this reporting quarter. These metrics have been reported in addition to 1 metric that was previously reported.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Bayonne City-Debris Removal-UN-R4
Activity Title: NFCS Bayonne City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bayonne City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,499.54
Total Budget	\$0.00	\$55,499.54
Total Obligated	\$0.00	\$55,499.54
Total Funds Drawdown	\$0.00	\$55,499.54
Program Funds Drawdown	\$0.00	\$55,499.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,499.54
Most Impacted and Distressed Expended	\$55,499.54	\$55,499.54
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bayonne City, Hudson County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bayonne City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,074.03
Total Budget	\$0.00	\$58,074.03
Total Obligated	\$0.00	\$58,074.03
Total Funds Drawdown	\$0.00	\$58,074.03
Program Funds Drawdown	\$0.00	\$58,074.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,074.03
Most Impacted and Distressed Expended	\$58,074.03	\$58,074.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bayonne City, Hudson County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Belleville Twp-Debris Removal-LMI-R4
Activity Title:	NFCS Belleville Twp Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,548.00
Total Budget	\$0.00	\$55,548.00
Total Obligated	\$0.00	\$55,548.00
Total Funds Drawdown	\$0.00	\$55,547.67
Program Funds Drawdown	\$0.00	\$55,547.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,547.67
Belleville Township	\$0.00	\$55,547.67
Most Impacted and Distressed Expended	\$0.00	\$55,547.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Belleville Township, Essex County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-LMI-R4
Activity Title: NFCS Belleville Twp Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,443.00
Total Budget	\$0.00	\$41,443.00
Total Obligated	\$0.00	\$41,443.00
Total Funds Drawdown	\$0.00	\$38,772.07
Program Funds Drawdown	\$0.00	\$38,772.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,772.07
Belleville Township	\$0.00	\$38,772.07
Most Impacted and Distressed Expended	\$0.00	\$38,772.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Belleville Township, Essex County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-LMI-R4
Activity Title: NFCS Belmar Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$678,443.00
Total Budget	\$0.00	\$678,443.00
Total Obligated	\$0.00	\$678,443.00
Total Funds Drawdown	\$0.00	\$543,336.14
Program Funds Drawdown	\$0.00	\$543,336.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,336.14
Belmar Borough	\$0.00	\$543,336.14
Most Impacted and Distressed Expended	\$0.00	\$543,336.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Belmar Borough, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Belmar Boro-Public Services-LMI-R4
Activity Title: NFCS Belmar Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$129,350.00
Total Budget	\$0.00	\$129,350.00
Total Obligated	\$0.00	\$129,350.00
Total Funds Drawdown	\$0.00	\$61,108.75
Program Funds Drawdown	\$0.00	\$61,108.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,108.75
Belmar Borough	\$0.00	\$61,108.75
Most Impacted and Distressed Expended	\$0.00	\$61,108.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Belmar Borough, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,751.00
Total Budget	\$0.00	\$49,751.00
Total Obligated	\$0.00	\$49,751.00
Total Funds Drawdown	\$6,509.91	\$6,509.91
Program Funds Drawdown	\$6,509.91	\$6,509.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,509.91	\$6,509.91
Bergen County	\$6,509.91	\$6,509.91
Most Impacted and Distressed Expended	\$6,509.91	\$6,509.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$155,618.00
Total Budget	\$0.00	\$155,618.00
Total Obligated	\$0.00	\$155,618.00
Total Funds Drawdown	\$262.27	\$152,905.39
Program Funds Drawdown	\$262.27	\$152,905.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$262.27	\$152,905.39
Bergen County	\$262.27	\$152,905.39
Most Impacted and Distressed Expended	\$262.27	\$152,905.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 5 projects this reporting quarter. These metrics have been reported in addition to 1 metric that was previously reported.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	5	6/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$131,864.44
Total Budget	\$0.00	\$131,864.44
Total Obligated	(\$0.56)	\$131,864.44
Total Funds Drawdown	\$0.00	\$131,864.44
Program Funds Drawdown	\$0.00	\$131,864.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,864.44
Berkeley Township	\$0.00	\$131,864.44
Most Impacted and Distressed Expended	\$0.00	\$131,864.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Berkeley Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Berkeley Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$178,881.00
Total Budget	\$0.00	\$178,881.00
Total Obligated	\$0.00	\$178,881.00
Total Funds Drawdown	\$0.00	\$146,883.47
Program Funds Drawdown	\$0.00	\$146,883.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,883.47
Berkeley Township	\$0.00	\$146,883.47
Most Impacted and Distressed Expended	\$146,883.47	\$146,883.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Berkeley Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NFCS Bradley Beach Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$104,891.00
Total Budget	\$0.00	\$104,891.00
Total Obligated	\$0.00	\$104,891.00
Total Funds Drawdown	\$0.00	\$84,737.62
Program Funds Drawdown	\$0.00	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$84,737.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NFCS Bradley Beach Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,729.00
Total Budget	\$0.00	\$11,729.00
Total Obligated	\$0.00	\$11,729.00
Total Funds Drawdown	\$0.00	\$11,558.83
Program Funds Drawdown	\$0.00	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$11,558.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$637,660.00
Total Budget	\$0.00	\$637,660.00
Total Obligated	\$0.00	\$637,660.00
Total Funds Drawdown	\$0.00	\$584,801.14
Program Funds Drawdown	\$0.00	\$584,801.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
Most Impacted and Distressed Expended	\$0.00	\$584,801.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brick Township, Ocean County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$559,017.00
Total Budget	\$0.00	\$559,017.00
Total Obligated	\$0.00	\$559,017.00
Total Funds Drawdown	\$0.00	\$559,016.17
Program Funds Drawdown	\$0.00	\$559,016.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$559,016.17
BRICK TOWNSHIP	\$0.00	\$559,016.17
Most Impacted and Distressed Expended	\$0.00	\$559,016.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brick Township, Ocean County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 3 projects and those metrics were reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4
Activity Title: NFCS Brigantine City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$232,745.71
Total Budget	\$0.00	\$232,745.71
Total Obligated	\$0.00	\$232,745.71
Total Funds Drawdown	\$0.00	\$130,929.37
Program Funds Drawdown	\$0.00	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,929.37
BRIGANTINE CITY	\$0.00	\$130,929.37
Most Impacted and Distressed Expended	\$0.00	\$130,929.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brigantine City, Atlantic County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,788.74
Total Budget	\$0.00	\$17,788.74
Total Obligated	\$0.00	\$17,788.74
Total Funds Drawdown	\$0.00	\$7,411.97
Program Funds Drawdown	\$0.00	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,411.97
BRIGANTINE CITY	\$0.00	\$7,411.97
Most Impacted and Distressed Expended	\$0.00	\$7,411.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brigantine City, Atlantic County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Debris Removal-UN-R4

Activity Title: NFCS Cape May County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,562.00
Total Budget	\$0.00	\$49,562.00
Total Obligated	\$0.00	\$49,562.00
Total Funds Drawdown	\$0.00	\$43,071.26
Program Funds Drawdown	\$0.00	\$43,071.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,071.26
Cape May County	\$0.00	\$43,071.26
Most Impacted and Distressed Expended	\$43,071.26	\$43,071.26
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R4

Activity Title: NFCS Cape May County Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cape May County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,984.00
Total Budget	\$0.00	\$14,984.00
Total Obligated	\$0.00	\$14,984.00
Total Funds Drawdown	\$0.00	\$12,838.32
Program Funds Drawdown	\$0.00	\$12,838.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,838.32
Cape May County	\$0.00	\$12,838.32
Most Impacted and Distressed Expended	\$12,838.32	\$12,838.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Carlstadt Boro-Debris Removal-UN-R4
Activity Title: NFCS Carlstadt Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,580.06
Total Budget	\$0.00	\$9,580.06
Total Obligated	\$0.00	\$9,580.06
Total Funds Drawdown	\$0.00	\$9,580.06
Program Funds Drawdown	\$0.00	\$9,580.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,580.06
Most Impacted and Distressed Expended	\$9,580.06	\$9,580.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Carlstadt Borough, Bergen County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,806.00
Total Budget	\$0.00	\$2,806.00
Total Obligated	\$0.00	\$2,806.00
Total Funds Drawdown	\$0.00	\$2,805.08
Program Funds Drawdown	\$0.00	\$2,805.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,805.08
Carlstadt Borough	\$0.00	\$2,805.08
Most Impacted and Distressed Expended	\$2,805.08	\$2,805.08
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Carlstadt Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Carteret Boro-Public Services-LMI-R4
Activity Title: NFCS Carteret Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carteret Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,272.00
Total Budget	\$0.00	\$30,272.00
Total Obligated	\$0.00	\$30,272.00
Total Funds Drawdown	\$0.00	\$30,271.24
Program Funds Drawdown	\$0.00	\$30,271.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,271.24
Carteret Borough	\$0.00	\$30,271.24
Most Impacted and Distressed Expended	\$0.00	\$30,271.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Carteret Borough, Middlesex County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects and those metrics were reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clark Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,458.00
Total Budget	\$0.00	\$42,458.00
Total Obligated	\$0.00	\$42,458.00
Total Funds Drawdown	\$17,212.46	\$41,271.99
Program Funds Drawdown	\$17,212.46	\$41,271.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,212.46	\$41,271.99
Clark Township	\$17,212.46	\$41,271.99
Most Impacted and Distressed Expended	\$17,212.46	\$41,271.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Clark Township, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Closter Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,554.85
Total Budget	\$0.00	\$3,554.85
Total Obligated	\$0.00	\$3,554.85
Total Funds Drawdown	\$0.00	\$3,554.85
Program Funds Drawdown	\$0.00	\$3,554.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,554.85
Closter Borough	\$0.00	\$3,554.85
Most Impacted and Distressed Expended	\$0.00	\$3,554.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Closter Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Deal Boro-Debris Removal-UN-R4

Activity Title: NFCS Deal Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,965.00
Total Budget	\$0.00	\$29,965.00
Total Obligated	\$0.00	\$29,965.00
Total Funds Drawdown	\$0.00	\$27,597.48
Program Funds Drawdown	\$0.00	\$27,597.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,597.48
DEAL BOROUGH	\$0.00	\$27,597.48
Most Impacted and Distressed Expended	\$0.00	\$27,597.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Deal Borough, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,278.21
Total Budget	\$0.00	\$34,278.21
Total Obligated	\$0.00	\$34,278.21
Total Funds Drawdown	\$0.00	\$34,278.21
Program Funds Drawdown	\$0.00	\$34,278.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,278.21
DEAL BOROUGH	\$0.00	\$34,278.21
Most Impacted and Distressed Expended	\$0.00	\$34,278.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Deal Borough, Monmouth County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects and those metrics were reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Debris Removal-UN-R4

Activity Title: NFCS Eagleswood Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Eagleswood Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,108.27
Total Budget	\$0.00	\$5,108.27
Total Obligated	\$0.00	\$5,108.27
Total Funds Drawdown	\$0.00	\$5,108.27
Program Funds Drawdown	\$0.00	\$5,108.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,108.27
Most Impacted and Distressed Expended	\$5,108.27	\$5,108.27
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Eagleswood Township, Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Public Services-UN-R4

Activity Title: NFCS Eagleswood Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Eagleswood Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$221.51
Total Budget	\$0.00	\$221.51
Total Obligated	\$0.00	\$221.51
Total Funds Drawdown	\$0.00	\$221.51
Program Funds Drawdown	\$0.00	\$221.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221.51
Most Impacted and Distressed Expended	\$221.51	\$221.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Eagleswood Township, Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,754.37
Total Budget	\$0.00	\$3,754.37
Total Obligated	\$0.00	\$3,754.37
Total Funds Drawdown	\$0.00	\$3,754.37
Program Funds Drawdown	\$0.00	\$3,754.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,754.37
Most Impacted and Distressed Expended	\$3,754.37	\$3,754.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Brunswick Township School District, Middlesex County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,006.95
Total Budget	\$0.00	\$11,006.95
Total Obligated	\$0.00	\$11,006.95
Total Funds Drawdown	\$0.00	\$11,006.95
Program Funds Drawdown	\$0.00	\$11,006.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,006.95
Most Impacted and Distressed Expended	\$11,006.95	\$11,006.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Brunswick Township School District, Middlesex County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Edgewater Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,709.00
Total Budget	\$0.00	\$17,709.00
Total Obligated	\$0.00	\$17,709.00
Total Funds Drawdown	\$0.00	\$17,708.10
Program Funds Drawdown	\$0.00	\$17,708.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,708.10
Edgewater Borough	\$0.00	\$17,708.10
Most Impacted and Distressed Expended	\$0.00	\$17,708.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Edgewater Borough, Bergen County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,933.69
Total Budget	\$0.00	\$6,933.69
Total Obligated	\$0.00	\$6,933.69
Total Funds Drawdown	\$0.00	\$6,933.69
Program Funds Drawdown	\$0.00	\$6,933.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,933.69
Most Impacted and Distressed Expended	\$6,933.69	\$6,933.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Egg Harbor Township, Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,441.42
Total Budget	\$0.00	\$52,441.42
Total Obligated	\$0.00	\$52,441.42
Total Funds Drawdown	\$0.00	\$52,441.42
Program Funds Drawdown	\$0.00	\$52,441.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,441.42
Elizabeth City	\$0.00	\$52,441.42
Most Impacted and Distressed Expended	\$0.00	\$52,441.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elizabeth City, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Elizabeth City-Public Services-LMI-R4
Activity Title: NFCS Elizabeth City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,117.83
Total Budget	(\$107.17)	\$61,117.83
Total Obligated	(\$107.17)	\$61,117.83
Total Funds Drawdown	\$0.00	\$61,117.83
Program Funds Drawdown	\$0.00	\$61,117.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,117.83
Elizabeth City	\$0.00	\$61,117.83
Most Impacted and Distressed Expended	\$0.00	\$61,117.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elizabeth City, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NFCS Emerson Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Emerson Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,773.00
Total Budget	\$0.00	\$3,773.00
Total Obligated	\$0.00	\$3,773.00
Total Funds Drawdown	\$0.00	\$3,772.17
Program Funds Drawdown	\$0.00	\$3,772.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,772.17
Emerson Borough	\$0.00	\$3,772.17
Most Impacted and Distressed Expended	\$3,772.17	\$3,772.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Emerson Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,151.00
Total Budget	\$0.00	\$174,151.00
Total Obligated	\$0.00	\$174,151.00
Total Funds Drawdown	\$0.00	\$173,856.53
Program Funds Drawdown	\$0.00	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,856.53
ESSEX COUNTY	\$0.00	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$173,856.53
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,555.00
Total Budget	\$0.00	\$118,555.00
Total Obligated	\$0.00	\$118,555.00
Total Funds Drawdown	\$0.00	\$99,537.56
Program Funds Drawdown	\$0.00	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,537.56
ESSEX COUNTY	\$0.00	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$99,537.56
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Fairlawn Boro-Debris Removal-UN-R4
Activity Title: NFCS Fairlawn Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Fair Lawn Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,582.07
Total Budget	\$0.00	\$38,582.07
Total Obligated	(\$0.93)	\$38,582.07
Total Funds Drawdown	\$0.00	\$38,582.07
Program Funds Drawdown	\$0.00	\$38,582.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,582.07
Fair Lawn Borough	\$0.00	\$38,582.07
Most Impacted and Distressed Expended	\$0.00	\$38,582.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fairlawn Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R4

Activity Title: NFCS FEMA LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$277,637.39
Total Budget	\$0.00	\$277,637.39
Total Obligated	\$0.00	\$277,637.39
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,652.31	\$12,652.31
New Jersey Department of Community Affairs	\$12,652.31	\$12,652.31
Most Impacted and Distressed Expended	\$12,652.31	\$12,652.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Program delivery expenses in the amount of \$12,652.31 were expended this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-UN-R4

Activity Title: NFCS FEMA UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$612,007.61
Total Budget	\$63,709.30	\$612,007.61
Total Obligated	\$63,709.30	\$612,007.61
Total Funds Drawdown	\$61,048.06	\$372,164.29
Program Funds Drawdown	\$61,048.06	\$372,164.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,395.75	\$359,511.98
New Jersey Department of Community Affairs	\$48,395.75	\$359,511.98
Most Impacted and Distressed Expended	\$48,395.75	\$359,511.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Program delivery expenses in the amount of \$48,395.75 were expended this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin Lakes Boro-Debris Removal-UN-R4

Activity Title: NFCS Franklin Lakes Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,491.00
Total Budget	\$0.00	\$6,491.00
Total Obligated	\$0.00	\$6,491.00
Total Funds Drawdown	\$0.00	\$6,490.74
Program Funds Drawdown	\$0.00	\$6,490.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,490.74
Franklin Lakes Borough	\$0.00	\$6,490.74
Most Impacted and Distressed Expended	\$0.00	\$6,490.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin Lakes Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin Lakes Boro-Public Services-UN-R4

Activity Title: NFCS Franklin Lakes Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,709.30
Total Budget	(\$26.70)	\$7,709.30
Total Obligated	(\$26.70)	\$7,709.30
Total Funds Drawdown	\$0.00	\$7,709.30
Program Funds Drawdown	\$0.00	\$7,709.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,709.30
Franklin Lakes Borough	\$0.00	\$7,709.30
Most Impacted and Distressed Expended	\$0.00	\$7,709.30
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin Lakes Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Freehold Twp-Debris Removal-UN-R4

Activity Title: NFCS Freehold Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Freehold Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$111,162.00
Total Budget	\$0.00	\$111,162.00
Total Obligated	\$0.00	\$111,162.00
Total Funds Drawdown	\$0.00	\$111,161.85
Program Funds Drawdown	\$0.00	\$111,161.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,161.85
Freehold Township	\$0.00	\$111,161.85
Most Impacted and Distressed Expended	\$0.00	\$111,161.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Freehold Township, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Freehold Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,422.00
Total Budget	\$0.00	\$53,422.00
Total Obligated	\$0.00	\$53,422.00
Total Funds Drawdown	\$0.00	\$53,421.95
Program Funds Drawdown	\$0.00	\$53,421.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,421.95
Freehold Township	\$0.00	\$53,421.95
Most Impacted and Distressed Expended	\$0.00	\$53,421.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Freehold Township, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Garwood Borough-Debris Removal-UN-R4

Activity Title: NFCS Garwood Borough Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Garwood Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,231.17
Total Budget	\$0.00	\$6,231.17
Total Obligated	\$0.00	\$6,231.17
Total Funds Drawdown	\$0.00	\$6,231.17
Program Funds Drawdown	\$0.00	\$6,231.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,231.17
Garwood Borough	\$0.00	\$6,231.17
Most Impacted and Distressed Expended	\$0.00	\$6,231.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Garwood Borough, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NFCS-Garwood Borough-Public Services-UN-R4
Activity Title:	NFCS Garwood Borough Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Garwood Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,051.37
Total Budget	\$0.00	\$4,051.37
Total Obligated	\$0.00	\$4,051.37
Total Funds Drawdown	\$0.00	\$4,051.37
Program Funds Drawdown	\$0.00	\$4,051.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,051.37
Garwood Borough	\$0.00	\$4,051.37
Most Impacted and Distressed Expended	\$0.00	\$4,051.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Garwood Borough, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Glen Ridge Boro Twp-Debris Removal-UN-R4
Activity Title:	NFCS Glen Ridge Boro Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,024.17
Total Budget	\$0.00	\$44,024.17
Total Obligated	\$0.00	\$44,024.17
Total Funds Drawdown	\$0.00	\$44,024.17
Program Funds Drawdown	\$0.00	\$44,024.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,024.17
Most Impacted and Distressed Expended	\$44,024.17	\$44,024.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Glen Ridge Borough Township, Essex County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Hackensack City-Debris Removal-LMI-R4

Activity Title: NFCS Hackensack City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hackensack City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,571.93
Total Budget	(\$130.07)	\$62,571.93
Total Obligated	(\$130.07)	\$62,571.93
Total Funds Drawdown	\$12,914.45	\$48,445.53
Program Funds Drawdown	\$12,914.45	\$48,445.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,914.45	\$48,445.53
Hackensack City	\$12,914.45	\$48,445.53
Most Impacted and Distressed Expended	\$12,914.45	\$48,445.53
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hackensack City, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Hackensack City-Public Services-LMI-R4

Activity Title: NFCS Hackensack City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,854.07
Total Budget	\$130.07	\$55,854.07
Total Obligated	\$130.07	\$55,854.07
Total Funds Drawdown	\$10,913.12	\$55,854.07
Program Funds Drawdown	\$10,913.12	\$55,854.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,913.12	\$55,854.07
Hackensack City	\$10,913.12	\$55,854.07
Most Impacted and Distressed Expended	\$10,913.12	\$55,854.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hackensack City, Bergen County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects this reporting quarter. These metrics have been reported.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$83,835.00
Total Budget	\$0.00	\$83,835.00
Total Obligated	\$0.00	\$83,835.00
Total Funds Drawdown	\$0.00	\$63,102.70
Program Funds Drawdown	\$0.00	\$63,102.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
Most Impacted and Distressed Expended	\$0.00	\$63,102.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Highlands Borough, Monmouth County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillsdale Boro-Debris Removal-UN-R4
Activity Title: NFCS Hillsdale Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,485.32
Total Budget	\$0.00	\$13,485.32
Total Obligated	\$0.00	\$13,485.32
Total Funds Drawdown	\$0.00	\$13,485.32
Program Funds Drawdown	\$0.00	\$13,485.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,485.32
Hillsdale Borough	\$0.00	\$13,485.32
Most Impacted and Distressed Expended	\$0.00	\$13,485.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hillsdale Borough, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,075.62
Total Budget	\$0.00	\$3,075.62
Total Obligated	\$0.00	\$3,075.62
Total Funds Drawdown	\$0.00	\$3,075.62
Program Funds Drawdown	\$0.00	\$3,075.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,075.62
Hillsdale Borough	\$0.00	\$3,075.62
Most Impacted and Distressed Expended	\$0.00	\$3,075.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hillsdale Borough, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes. The reported data has been reconciled to match all systems.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillside Twp BOE-Debris Removal-UN-R4

Activity Title: NFCS Hillside Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillside Township BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,406.83
Total Budget	\$0.00	\$1,406.83
Total Obligated	(\$0.17)	\$1,406.83
Total Funds Drawdown	\$0.00	\$1,406.83
Program Funds Drawdown	\$0.00	\$1,406.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406.83
Hillside Township BOE	\$0.00	\$1,406.83
Most Impacted and Distressed Expended	\$0.00	\$1,406.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hillside Township Board of Education, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Hoboken BOE-Public Services-UN-R4
Activity Title: NFCS Hoboken BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hoboken BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,768.00
Total Budget	\$0.00	\$37,768.00
Total Obligated	\$0.00	\$37,768.00
Total Funds Drawdown	\$0.00	\$37,601.47
Program Funds Drawdown	\$0.00	\$37,601.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,601.47
Hoboken BOE	\$0.00	\$37,601.47
Most Impacted and Distressed Expended	\$0.00	\$37,601.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hoboken City Board of Education, Hudson County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter. This activity is not complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,110.00
Total Budget	\$0.00	\$73,110.00
Total Obligated	\$0.00	\$73,110.00
Total Funds Drawdown	\$0.00	\$70,797.80
Program Funds Drawdown	\$0.00	\$70,797.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,797.80
Hudson County Roads & Public Property	\$0.00	\$70,797.80
Most Impacted and Distressed Expended	\$0.00	\$70,797.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$152,047.00
Total Budget	\$0.00	\$152,047.00
Total Obligated	\$0.00	\$152,047.00
Total Funds Drawdown	\$0.00	\$150,443.95
Program Funds Drawdown	\$0.00	\$150,443.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,443.95
Hudson County Roads & Public Property	\$0.00	\$150,443.95
Most Impacted and Distressed Expended	\$0.00	\$150,443.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jackson Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,751.32
Total Budget	\$0.00	\$130,751.32
Total Obligated	\$0.00	\$130,751.32
Total Funds Drawdown	\$0.00	\$128,190.19
Program Funds Drawdown	\$0.00	\$128,190.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,190.19
Jackson Township	\$0.00	\$128,190.19
Most Impacted and Distressed Expended	\$0.00	\$128,190.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jackson Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$361,742.00
Total Budget	\$0.00	\$361,742.00
Total Obligated	\$0.00	\$361,742.00
Total Funds Drawdown	\$0.00	\$361,741.86
Program Funds Drawdown	\$0.00	\$361,741.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,741.86
Jersey City	\$0.00	\$361,741.86
Most Impacted and Distressed Expended	\$0.00	\$361,741.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jersey City, Hudson County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Keansburg Boro-Public Services-LMI-R4

Activity Title: NFCS Keansburg Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,227.00
Total Budget	\$0.00	\$135,227.00
Total Obligated	\$0.00	\$135,227.00
Total Funds Drawdown	\$101.66	\$123,886.89
Program Funds Drawdown	\$101.66	\$123,886.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101.66	\$123,886.89
KEANSBURG BOROUGH	\$101.66	\$123,886.89
Most Impacted and Distressed Expended	\$101.66	\$123,886.89
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg Borough, Monmouth County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported in addition to 1 metric that was previously reported.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Keyport Boro-Public Services-LMI-R4

Activity Title: NFCS Keyport Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Keyport Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,861.00
Total Budget	\$0.00	\$10,861.00
Total Obligated	\$0.00	\$10,861.00
Total Funds Drawdown	\$0.00	\$9,407.42
Program Funds Drawdown	\$0.00	\$9,407.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,407.42
Keyport Borough	\$0.00	\$9,407.42
Most Impacted and Distressed Expended	\$0.00	\$9,407.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Key Port, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,322.00
Total Budget	\$0.00	\$100,322.00
Total Obligated	\$0.00	\$100,322.00
Total Funds Drawdown	\$0.00	\$100,196.68
Program Funds Drawdown	\$0.00	\$100,196.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,196.68
LACEY TWP	\$0.00	\$100,196.68
Most Impacted and Distressed Expended	\$0.00	\$100,196.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lacey Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,479.00
Total Budget	\$0.00	\$19,479.00
Total Obligated	\$0.00	\$19,479.00
Total Funds Drawdown	\$3,110.12	\$19,218.53
Program Funds Drawdown	\$3,110.12	\$19,218.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,110.12	\$19,218.53
LACEY TWP	\$3,110.12	\$19,218.53
Most Impacted and Distressed Expended	\$3,110.12	\$19,218.53
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lacey Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lakehurst Boro-Debris Removal-UN-R4
Activity Title: NFCS Lakehurst Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,902.88
Total Budget	\$0.00	\$1,902.88
Total Obligated	(\$0.12)	\$1,902.88
Total Funds Drawdown	\$0.00	\$1,902.88
Program Funds Drawdown	\$0.00	\$1,902.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,902.88
Lakehurst Borough	\$0.00	\$1,902.88
Most Impacted and Distressed Expended	\$0.00	\$1,902.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lakehurst Borough, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4
Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$103,173.00
Total Budget	\$0.00	\$103,173.00
Total Obligated	\$0.00	\$103,173.00
Total Funds Drawdown	\$0.00	\$96,930.99
Program Funds Drawdown	\$0.00	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,930.99
LAVALLETTE BOROUGH	\$0.00	\$96,930.99
Most Impacted and Distressed Expended	\$0.00	\$96,930.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Borough, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$178,115.00
Total Budget	\$0.00	\$178,115.00
Total Obligated	\$0.00	\$178,115.00
Total Funds Drawdown	\$0.00	\$74,214.46
Program Funds Drawdown	\$0.00	\$74,214.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,214.46
LAVALLETTE BOROUGH	\$0.00	\$74,214.46
Most Impacted and Distressed Expended	\$0.00	\$74,214.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Borough, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$635,518.89
Total Budget	\$0.00	\$635,518.89
Total Obligated	\$0.00	\$635,518.89
Total Funds Drawdown	\$0.00	\$635,518.89
Program Funds Drawdown	\$0.00	\$635,518.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,518.89
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$635,518.89
Most Impacted and Distressed Expended	\$0.00	\$635,518.89
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Egg Harbor Township, Ocean County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$83,109.00
Total Budget	\$0.00	\$83,109.00
Total Obligated	\$0.00	\$83,109.00
Total Funds Drawdown	\$0.00	\$51,266.05
Program Funds Drawdown	\$0.00	\$51,266.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,266.05
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$51,266.05
Most Impacted and Distressed Expended	\$0.00	\$51,266.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Egg Harbor Township, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Little Ferry-Public Services-LMI-R4
Activity Title:	NFCS Little Ferry Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,298.00
Total Budget	\$0.00	\$12,298.00
Total Obligated	\$0.00	\$12,298.00
Total Funds Drawdown	\$1,777.47	\$12,297.58
Program Funds Drawdown	\$1,777.47	\$12,297.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,777.47	\$12,297.58
LITTLE FERRY BOROUGH	\$1,777.47	\$12,297.58
Most Impacted and Distressed Expended	\$1,777.47	\$12,297.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Ferry, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Loch Arbour Village-Public Services-UN-R4

Activity Title: NFCS Loch Arbour Village Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Loch Arbour Village

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,812.00
Total Budget	\$0.00	\$3,812.00
Total Obligated	\$0.00	\$3,812.00
Total Funds Drawdown	\$0.00	\$3,811.25
Program Funds Drawdown	\$0.00	\$3,811.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,811.25
Loch Arbour Village	\$0.00	\$3,811.25
Most Impacted and Distressed Expended	\$0.00	\$3,811.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Loch Arbour Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Long Beach Twp-Debris Removal-UN-R4

Activity Title: NFCS Long Beach Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$338,107.00
Total Budget	\$0.00	\$338,107.00
Total Obligated	\$0.00	\$338,107.00
Total Funds Drawdown	\$0.00	\$319,127.58
Program Funds Drawdown	\$0.00	\$319,127.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,127.58
Long Beach Township	\$0.00	\$319,127.58
Most Impacted and Distressed Expended	\$0.00	\$319,127.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Long Beach Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$303,695.00
Total Budget	\$0.00	\$303,695.00
Total Obligated	\$0.00	\$303,695.00
Total Funds Drawdown	\$0.00	\$251,989.95
Program Funds Drawdown	\$0.00	\$251,989.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$251,989.95
Long Beach Township	\$0.00	\$251,989.95
Most Impacted and Distressed Expended	\$0.00	\$251,989.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Long Beach Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 3 projects this reporting quarter. This metric has been reported in addition to 2 metrics that were previously reported.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	5/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$237,277.00
Total Budget	\$0.00	\$237,277.00
Total Obligated	\$0.00	\$237,277.00
Total Funds Drawdown	\$0.00	\$237,258.92
Program Funds Drawdown	\$0.00	\$237,258.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,258.92
Long Branch City	\$0.00	\$237,258.92
Most Impacted and Distressed Expended	\$0.00	\$237,258.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Long Branch City

Activity Progress Narrative:

The previously reported metric was incorrectly reported. Therefore, a -1 has been reported this quarter to correct the number of metrics for this activity. The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Long Branch City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$101,205.00
Total Budget	\$0.00	\$101,205.00
Total Obligated	\$0.00	\$101,205.00
Total Funds Drawdown	\$0.00	\$66,699.62
Program Funds Drawdown	\$0.00	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,699.62
Long Branch City	\$0.00	\$66,699.62
Most Impacted and Distressed Expended	\$0.00	\$66,699.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Long Branch City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Longport Boro-Debris Removal-UN-R4
Activity Title: NFCS Longport Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Longport Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$66,547.00
Total Budget	\$0.00	\$66,547.00
Total Obligated	\$0.00	\$66,547.00
Total Funds Drawdown	\$0.00	\$58,976.01
Program Funds Drawdown	\$0.00	\$58,976.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,976.01
Longport Borough	\$0.00	\$58,976.01
Most Impacted and Distressed Expended	\$0.00	\$58,976.01
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Longport Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Longport Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,681.44
Total Budget	\$0.00	\$2,681.44
Total Obligated	\$0.00	\$2,681.44
Total Funds Drawdown	\$0.00	\$2,681.44
Program Funds Drawdown	\$0.00	\$2,681.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,681.44
Longport Borough	\$0.00	\$2,681.44
Most Impacted and Distressed Expended	\$0.00	\$2,681.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Longport Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mahwah Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,676.61
Total Budget	\$0.00	\$34,676.61
Total Obligated	\$0.00	\$34,676.61
Total Funds Drawdown	\$0.00	\$33,906.45
Program Funds Drawdown	\$0.00	\$33,906.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,906.45
Mahwah Township	\$0.00	\$33,906.45
Most Impacted and Distressed Expended	\$33,906.45	\$33,906.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mahwah Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mahwah Twp-Public Services-UN-R4

Activity Title: NFCS Mahwah Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mahwah Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,964.17
Total Budget	\$0.00	\$4,964.17
Total Obligated	\$0.00	\$4,964.17
Total Funds Drawdown	\$0.00	\$4,964.17
Program Funds Drawdown	\$0.00	\$4,964.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,964.17
Mahwah Township	\$0.00	\$4,964.17
Most Impacted and Distressed Expended	\$4,964.17	\$4,964.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mahwah Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manalapan Twp-Debris Removal-UN-R4

Activity Title: NFCS Manalapan Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manalapan Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$162,442.00
Total Budget	\$0.00	\$162,442.00
Total Obligated	\$0.00	\$162,442.00
Total Funds Drawdown	\$0.00	\$162,441.94
Program Funds Drawdown	\$0.00	\$162,441.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,441.94
Manalapan Township	\$0.00	\$162,441.94
Most Impacted and Distressed Expended	\$162,441.94	\$162,441.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Manalapan Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manalapan Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,639.00
Total Budget	\$0.00	\$30,639.00
Total Obligated	\$0.00	\$30,639.00
Total Funds Drawdown	\$13,276.89	\$30,638.97
Program Funds Drawdown	\$13,276.89	\$30,638.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,276.89	\$30,638.97
Manalapan Township	\$13,276.89	\$30,638.97
Most Impacted and Distressed Expended	\$30,638.97	\$30,638.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Manalapan Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan Boro-Debris Removal-UN-R4

Activity Title: NFCS Manasquan Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$556,803.49
Total Budget	\$0.00	\$556,803.49
Total Obligated	\$0.00	\$556,803.49
Total Funds Drawdown	\$0.00	\$556,803.49
Program Funds Drawdown	\$0.00	\$556,803.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$556,803.49
Most Impacted and Distressed Expended	\$556,803.49	\$556,803.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Manasquan Borough

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NFCS Mantoloking Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$456,033.65
Total Budget	\$0.00	\$456,033.65
Total Obligated	\$0.00	\$456,033.65
Total Funds Drawdown	\$0.00	\$456,033.65
Program Funds Drawdown	\$0.00	\$456,033.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$456,033.65
Most Impacted and Distressed Expended	\$456,033.65	\$456,033.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MANTOLOKING BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Debris Removal-UN-R4
Activity Title: NFCS Margate City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$241,213.19
Total Budget	\$0.00	\$241,213.19
Total Obligated	\$0.00	\$241,213.19
Total Funds Drawdown	\$2,647.17	\$222,763.25
Program Funds Drawdown	\$2,647.17	\$222,763.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,647.17	\$222,763.25
MARGATE CITY	\$2,647.17	\$222,763.25
Most Impacted and Distressed Expended	\$222,763.25	\$222,763.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MARGATE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Public Services-UN-R4

Activity Title: NFCS Margate City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,092.28
Total Budget	\$0.00	\$23,092.28
Total Obligated	\$0.00	\$23,092.28
Total Funds Drawdown	\$0.00	\$23,092.28
Program Funds Drawdown	\$0.00	\$23,092.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,092.28
MARGATE CITY	\$0.00	\$23,092.28
Most Impacted and Distressed Expended	\$23,092.28	\$23,092.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MARGATE CITY

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects and that metric was reported previously.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middle Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,050.00
Total Budget	\$0.00	\$10,050.00
Total Obligated	\$0.00	\$10,050.00
Total Funds Drawdown	\$4,354.71	\$10,049.34
Program Funds Drawdown	\$4,354.71	\$10,049.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,354.71	\$10,049.34
Middle Township	\$4,354.71	\$10,049.34
Most Impacted and Distressed Expended	\$10,049.34	\$10,049.34
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Middle Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middle Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,666.00
Total Budget	\$0.00	\$8,666.00
Total Obligated	\$0.00	\$8,666.00
Total Funds Drawdown	\$0.00	\$8,665.98
Program Funds Drawdown	\$0.00	\$8,665.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,665.98
Middle Township	\$0.00	\$8,665.98
Most Impacted and Distressed Expended	\$8,665.98	\$8,665.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Middle Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Debris Removal-UN-R4

Activity Title: NFCS Middlesex County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middlesex County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$186,735.00
Total Budget	\$0.00	\$186,735.00
Total Obligated	\$0.00	\$186,735.00
Total Funds Drawdown	\$0.00	\$151,818.66
Program Funds Drawdown	\$0.00	\$151,818.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,818.66
Middlesex County	\$0.00	\$151,818.66
Most Impacted and Distressed Expended	\$151,818.66	\$151,818.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Middlesex County

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Public Services-UN-R4

Activity Title: NFCS Middlesex County Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middlesex County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$176,572.00
Total Budget	\$0.00	\$176,572.00
Total Obligated	\$0.00	\$176,572.00
Total Funds Drawdown	\$33,497.61	\$163,192.65
Program Funds Drawdown	\$33,497.61	\$163,192.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,497.61	\$163,192.65
Middlesex County	\$33,497.61	\$163,192.65
Most Impacted and Distressed Expended	\$163,192.65	\$163,192.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Middlesex County

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Middletown Twp-Debris Removal-UN-R4

Activity Title: NFCS Middletown Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,390,081.00
Total Budget	\$0.00	\$1,390,081.00
Total Obligated	\$0.00	\$1,390,081.00
Total Funds Drawdown	\$0.00	\$1,281,418.53
Program Funds Drawdown	\$0.00	\$1,281,418.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,281,418.53
Middletown Township	\$0.00	\$1,281,418.53
Most Impacted and Distressed Expended	\$1,281,418.53	\$1,281,418.53
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Middletown Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middletown Twp-Public Services-UN-R4

Activity Title: NFCS Middletown Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,817.00
Total Budget	\$0.00	\$96,817.00
Total Obligated	\$0.00	\$96,817.00
Total Funds Drawdown	\$0.00	\$89,105.16
Program Funds Drawdown	\$0.00	\$89,105.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,105.16
Middletown Township	\$0.00	\$89,105.16
Most Impacted and Distressed Expended	\$89,105.16	\$89,105.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Middletown Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Millburn Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,056.35
Total Budget	\$0.00	\$73,056.35
Total Obligated	\$0.00	\$73,056.35
Total Funds Drawdown	\$0.00	\$73,056.35
Program Funds Drawdown	\$0.00	\$73,056.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,056.35
Most Impacted and Distressed Expended	\$73,056.35	\$73,056.35
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Millburn Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Millburn Twp-Public Service-UN-R4
Activity Title:	NFCS Millburn Twp Public Service UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Millburn Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,595.95
Total Budget	\$0.00	\$53,595.95
Total Obligated	\$0.00	\$53,595.95
Total Funds Drawdown	\$0.00	\$53,595.95
Program Funds Drawdown	\$0.00	\$53,595.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,595.95
Most Impacted and Distressed Expended	\$53,595.95	\$53,595.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Millburn Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Milltown Boro-Debris Removal-UN-R4
Activity Title: NFCS Milltown Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Milltown Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,672.95
Total Budget	\$0.00	\$25,672.95
Total Obligated	(\$0.05)	\$25,672.95
Total Funds Drawdown	\$0.00	\$25,672.95
Program Funds Drawdown	\$0.00	\$25,672.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,672.95
Milltown Borough	\$0.00	\$25,672.95
Most Impacted and Distressed Expended	\$25,672.95	\$25,672.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milltown Borough, Middlesex County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Milltown Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$0.00	\$11,404.42
Total Funds Drawdown	\$0.00	\$11,404.42
Program Funds Drawdown	\$0.00	\$11,404.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,404.42
Milltown Borough	\$0.00	\$11,404.42
Most Impacted and Distressed Expended	\$11,404.42	\$11,404.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milltown Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Debris Removal-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Deb Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$184,091.63
Total Budget	\$0.00	\$184,091.63
Total Obligated	\$0.00	\$184,091.63
Total Funds Drawdown	\$0.00	\$184,091.63
Program Funds Drawdown	\$0.00	\$184,091.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,091.63
Most Impacted and Distressed Expended	\$184,091.63	\$184,091.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,478.00
Total Budget	\$0.00	\$12,478.00
Total Obligated	\$0.00	\$12,478.00
Total Funds Drawdown	\$0.00	\$12,477.45
Program Funds Drawdown	\$0.00	\$12,477.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,477.45
MONMOUTH BEACH BOROUGH	\$0.00	\$12,477.45
Most Impacted and Distressed Expended	\$12,477.45	\$12,477.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Monmouth County-Debris Removal-UN-R4

Activity Title: NFCS Monmouth County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$128,262.00
Total Budget	\$0.00	\$128,262.00
Total Obligated	\$0.00	\$128,262.00
Total Funds Drawdown	\$0.00	\$94,401.41
Program Funds Drawdown	\$0.00	\$94,401.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,401.41
Monmouth County	\$0.00	\$94,401.41
Most Impacted and Distressed Expended	\$94,401.41	\$94,401.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Monmouth County NJ

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Monmouth County Public Works

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$799,713.00
Total Budget	\$0.00	\$799,713.00
Total Obligated	\$0.00	\$799,713.00
Total Funds Drawdown	\$6,581.47	\$771,083.78
Program Funds Drawdown	\$6,581.47	\$771,083.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,581.47	\$771,083.78
Monmouth County Public Works	\$6,581.47	\$771,083.78
Most Impacted and Distressed Expended	\$771,083.78	\$771,083.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Monmouth County Public Works

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported in addition to 2 metrics that were previously reported.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Moonachie Boro-Debris Removal-LMI-R4

Activity Title: NFCS Moonachie Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,928.89
Total Budget	(\$2,249.11)	\$36,928.89
Total Obligated	(\$2,249.11)	\$36,928.89
Total Funds Drawdown	\$0.00	\$36,928.89
Program Funds Drawdown	\$0.00	\$36,928.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,928.89
Moonachie Borough	\$0.00	\$36,928.89
Most Impacted and Distressed Expended	\$36,928.89	\$36,928.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-LMI-R4

Activity Title: NFCS Moonachie Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,759.00
Total Budget	\$0.00	\$19,759.00
Total Obligated	\$0.00	\$19,759.00
Total Funds Drawdown	\$0.00	\$18,451.28
Program Funds Drawdown	\$0.00	\$18,451.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,451.28
Moonachie Borough	\$0.00	\$18,451.28
Most Impacted and Distressed Expended	\$18,451.28	\$18,451.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported previously.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Morris-Union Jointure Com-Deb Rem-UN-R4

Activity Title: NFCS Morris Union Jointure Com Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$350.00
Total Budget	\$0.00	\$350.00
Total Obligated	\$0.00	\$350.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350.00
Most Impacted and Distressed Expended	\$350.00	\$350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Morris-Union Jointure Commission

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Morris-Union Jointure Com-Pub Svc-UN-R4

Activity Title: NFCS Morris Union Jointure Com Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$272.00
Total Budget	\$0.00	\$272.00
Total Obligated	\$0.00	\$272.00
Total Funds Drawdown	\$0.00	\$272.00
Program Funds Drawdown	\$0.00	\$272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272.00
Most Impacted and Distressed Expended	\$272.00	\$272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Morris-Union Jointure Commission

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Neptune Twp-Debris Removal-LMI-R4
Activity Title: NFCS Neptune Twp Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$323,780.95
Total Budget	(\$62,602.05)	\$323,780.95
Total Obligated	(\$62,602.05)	\$323,780.95
Total Funds Drawdown	\$0.00	\$323,780.95
Program Funds Drawdown	\$0.00	\$323,780.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,780.95
NEPTUNE TWP	\$0.00	\$323,780.95
Most Impacted and Distressed Expended	\$323,780.95	\$323,780.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Neptune Township, Monmouth County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Neptune Twp-Public Services-LMI-R4
Activity Title: NFCS Neptune Twp Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$83,206.00
Total Budget	\$0.00	\$83,206.00
Total Obligated	\$0.00	\$83,206.00
Total Funds Drawdown	\$0.00	\$50,031.74
Program Funds Drawdown	\$0.00	\$50,031.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,031.74
NEPTUNE TWP	\$0.00	\$50,031.74
Most Impacted and Distressed Expended	\$50,031.74	\$50,031.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Brunswick City-Debris Removal-LMI-R4

Activity Title: NFCS New Brunswick City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,700.00
Total Budget	\$0.00	\$41,700.00
Total Obligated	\$0.00	\$41,700.00
Total Funds Drawdown	\$1,191.20	\$40,290.92
Program Funds Drawdown	\$1,191.20	\$40,290.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,191.20	\$40,290.92
New Brunswick City	\$1,191.20	\$40,290.92
Most Impacted and Distressed Expended	\$40,290.92	\$40,290.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Brunswick City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-New Brunswick City-Public Services-LMI-R4

Activity Title: NFCS New Brunswick City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$142,156.00
Total Budget	\$0.00	\$142,156.00
Total Obligated	\$0.00	\$142,156.00
Total Funds Drawdown	\$0.00	\$126,049.84
Program Funds Drawdown	\$0.00	\$126,049.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,049.84
New Brunswick City	\$0.00	\$126,049.84
Most Impacted and Distressed Expended	\$126,049.84	\$126,049.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Brunswick City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Debris Removal-LMI-R4
Activity Title: NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$187,464.00
Total Budget	\$0.00	\$187,464.00
Total Obligated	\$0.00	\$187,464.00
Total Funds Drawdown	\$0.00	\$177,246.20
Program Funds Drawdown	\$0.00	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$177,246.20	\$177,246.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R4

Activity Title: NFCS Newark City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$211,217.00
Total Budget	\$0.00	\$211,217.00
Total Obligated	\$0.00	\$211,217.00
Total Funds Drawdown	\$0.00	\$204,047.53
Program Funds Drawdown	\$0.00	\$204,047.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,047.53
Newark City	\$0.00	\$204,047.53
Most Impacted and Distressed Expended	\$204,047.53	\$204,047.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Arlington Boro-Public Services-UN-R4

Activity Title: NFCS North Arlington Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,174.00
Total Budget	\$0.00	\$4,174.00
Total Obligated	\$0.00	\$4,174.00
Total Funds Drawdown	\$0.00	\$4,173.41
Program Funds Drawdown	\$0.00	\$4,173.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,173.41
North Arlington Borough	\$0.00	\$4,173.41
Most Impacted and Distressed Expended	\$4,173.41	\$4,173.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Arlington Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Bergen Twp-Public Services-UN-R4

Activity Title: NFCS North Bergen Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

North Bergen Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,604.66
Total Budget	\$0.00	\$25,604.66
Total Obligated	\$0.00	\$25,604.66
Total Funds Drawdown	\$0.00	\$25,604.66
Program Funds Drawdown	\$0.00	\$25,604.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,604.66
Most Impacted and Distressed Expended	\$25,604.66	\$25,604.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Bergen Township

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Oakland Boro-Public Services-UN-R4
Activity Title: NFCS Oakland Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Oakland Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,836.39
Total Budget	\$0.00	\$8,836.39
Total Obligated	\$0.00	\$8,836.39
Total Funds Drawdown	\$0.00	\$8,836.39
Program Funds Drawdown	\$0.00	\$8,836.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,836.39
Most Impacted and Distressed Expended	\$8,836.39	\$8,836.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Oakland Borough

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Debris Removal-UN-R4
Activity Title:	NFCS Ocean City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,694.00
Total Budget	\$0.00	\$318,694.00
Total Obligated	\$0.00	\$318,694.00
Total Funds Drawdown	\$20,459.80	\$306,462.67
Program Funds Drawdown	\$20,459.80	\$306,462.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,459.80	\$306,462.67
Ocean City	\$20,459.80	\$306,462.67
Most Impacted and Distressed Expended	\$306,462.67	\$306,462.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Public Services-UN-R4
Activity Title:	NFCS Ocean City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$67,558.00
Total Budget	\$0.00	\$67,558.00
Total Obligated	\$0.00	\$67,558.00
Total Funds Drawdown	\$0.00	\$67,557.66
Program Funds Drawdown	\$0.00	\$67,557.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,557.66
Ocean City	\$0.00	\$67,557.66
Most Impacted and Distressed Expended	\$67,557.66	\$67,557.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 3 projects and those metrics were reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,727,285.00
Total Budget	\$0.00	\$9,727,285.00
Total Obligated	\$0.00	\$9,727,285.00
Total Funds Drawdown	\$0.00	\$9,643,442.50
Program Funds Drawdown	\$0.00	\$9,643,442.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,643,442.50
OCEAN COUNTY	\$0.00	\$9,643,442.50
Most Impacted and Distressed Expended	\$9,643,442.50	\$9,643,442.50
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$287,249.00
Total Budget	\$0.00	\$287,249.00
Total Obligated	\$0.00	\$287,249.00
Total Funds Drawdown	\$0.00	\$148,777.14
Program Funds Drawdown	\$0.00	\$148,777.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,777.14
OCEAN COUNTY	\$0.00	\$148,777.14
Most Impacted and Distressed Expended	\$148,777.14	\$148,777.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Debris Removal-UN-R4

Activity Title: NFCS Ocean Gate Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean Gate Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,060.00
Total Budget	\$0.00	\$47,060.00
Total Obligated	\$0.00	\$47,060.00
Total Funds Drawdown	\$26.45	\$47,059.19
Program Funds Drawdown	\$26.45	\$47,059.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26.45	\$47,059.19
Ocean Gate Borough	\$26.45	\$47,059.19
Most Impacted and Distressed Expended	\$47,059.19	\$47,059.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4
Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,005.00
Total Budget	\$0.00	\$37,005.00
Total Obligated	\$0.00	\$37,005.00
Total Funds Drawdown	\$0.00	\$36,884.68
Program Funds Drawdown	\$0.00	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,884.68
Ocean Gate Borough	\$0.00	\$36,884.68
Most Impacted and Distressed Expended	\$36,884.68	\$36,884.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean Twp (Moumouth)-Public Services-UN-R4
Activity Title:	NFCS Ocean Twp (Moumouth) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,553.77
Total Budget	\$0.00	\$13,553.77
Total Obligated	\$0.00	\$13,553.77
Total Funds Drawdown	\$0.00	\$13,553.77
Program Funds Drawdown	\$0.00	\$13,553.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,553.77
Most Impacted and Distressed Expended	\$13,553.77	\$13,553.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

OCEAN TWP

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,053.00
Total Budget	\$0.00	\$47,053.00
Total Obligated	\$0.00	\$47,053.00
Total Funds Drawdown	\$22,654.06	\$46,180.55
Program Funds Drawdown	\$22,654.06	\$46,180.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,654.06	\$46,180.55
OCEAN TWP	\$22,654.06	\$46,180.55
Most Impacted and Distressed Expended	\$46,180.55	\$46,180.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

OCEAN TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,834.00
Total Budget	\$0.00	\$36,834.00
Total Obligated	\$0.00	\$36,834.00
Total Funds Drawdown	\$0.00	\$20,872.24
Program Funds Drawdown	\$0.00	\$20,872.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,872.24
OCEAN TWP	\$0.00	\$20,872.24
Most Impacted and Distressed Expended	\$20,872.24	\$20,872.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

OCEAN TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Oceanport Boro-Debris Removal-UN-R4
Activity Title: NFCS Oceanport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,023.00
Total Budget	\$0.00	\$123,023.00
Total Obligated	\$0.00	\$123,023.00
Total Funds Drawdown	\$0.00	\$123,022.98
Program Funds Drawdown	\$0.00	\$123,022.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,022.98
OCEANPORT BOROUGH	\$0.00	\$123,022.98
Most Impacted and Distressed Expended	\$123,022.98	\$123,022.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

OCEANPORT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge BOE-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,904.00
Total Budget	\$0.00	\$4,904.00
Total Obligated	\$0.00	\$4,904.00
Total Funds Drawdown	\$0.00	\$4,904.00
Program Funds Drawdown	\$0.00	\$4,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,904.00
Old Bridge BOE	\$0.00	\$4,904.00
Most Impacted and Distressed Expended	\$4,904.00	\$4,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Old Bridge BOE-Public Services-UN-R4
Activity Title: NFCS Old Bridge BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,431.00
Total Budget	\$0.00	\$7,431.00
Total Obligated	\$0.00	\$7,431.00
Total Funds Drawdown	\$0.00	\$7,430.18
Program Funds Drawdown	\$0.00	\$7,430.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,430.18
Old Bridge BOE	\$0.00	\$7,430.18
Most Impacted and Distressed Expended	\$7,430.18	\$7,430.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$57,830.00
Total Budget	\$0.00	\$57,830.00
Total Obligated	\$0.00	\$57,830.00
Total Funds Drawdown	\$0.00	\$56,198.24
Program Funds Drawdown	\$0.00	\$56,198.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,198.24
Old Bridge BOE	\$0.00	\$56,198.24
Most Impacted and Distressed Expended	\$56,198.24	\$56,198.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R4
Activity Title: NFCS Old Bridge Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$88,673.00
Total Budget	\$0.00	\$88,673.00
Total Obligated	\$0.00	\$88,673.00
Total Funds Drawdown	\$0.00	\$45,970.31
Program Funds Drawdown	\$0.00	\$45,970.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,970.31
Old Bridge Township	\$0.00	\$45,970.31
Most Impacted and Distressed Expended	\$45,970.31	\$45,970.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R4
Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$141,164.00
Total Budget	\$0.00	\$141,164.00
Total Obligated	\$0.00	\$141,164.00
Total Funds Drawdown	\$0.00	\$125,689.95
Program Funds Drawdown	\$0.00	\$125,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,689.95
Paramus Borough	\$0.00	\$125,689.95
Most Impacted and Distressed Expended	\$0.00	\$125,689.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Paramus Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Park Ridge Boro-Debris Removal-UN-R4

Activity Title: NFCS Park Ridge Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,642.06
Total Budget	\$0.00	\$13,642.06
Total Obligated	(\$0.94)	\$13,642.06
Total Funds Drawdown	\$0.00	\$13,642.06
Program Funds Drawdown	\$0.00	\$13,642.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,642.06
Park Ridge Borough	\$0.00	\$13,642.06
Most Impacted and Distressed Expended	\$13,642.06	\$13,642.06
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Park Ridge Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Park Ridge Boro-Public Services-UN-R4
Activity Title: NFCS Park Ridge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,058.00
Total Budget	\$0.00	\$3,058.00
Total Obligated	\$0.00	\$3,058.00
Total Funds Drawdown	\$0.00	\$3,057.67
Program Funds Drawdown	\$0.00	\$3,057.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,057.67
Park Ridge Borough	\$0.00	\$3,057.67
Most Impacted and Distressed Expended	\$3,057.67	\$3,057.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Park Ridge Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R4
Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,165.00
Total Budget	\$0.00	\$19,165.00
Total Obligated	\$0.00	\$19,165.00
Total Funds Drawdown	\$0.00	\$17,802.67
Program Funds Drawdown	\$0.00	\$17,802.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,802.67
Perth Amboy City	\$0.00	\$17,802.67
Most Impacted and Distressed Expended	\$0.00	\$17,802.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R4
Activity Title: NFCS Perth Amboy Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$148,831.00
Total Budget	\$0.00	\$148,831.00
Total Obligated	\$0.00	\$148,831.00
Total Funds Drawdown	\$0.00	\$134,081.09
Program Funds Drawdown	\$0.00	\$134,081.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,081.09
Perth Amboy City	\$0.00	\$134,081.09
Most Impacted and Distressed Expended	\$0.00	\$134,081.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported in addition to 1 metric that was reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Piscataway Twp-Public Services-UN-R4
Activity Title: NFCS Piscataway Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Piscataway Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,306.00
Total Budget	\$0.00	\$6,306.00
Total Obligated	\$0.00	\$6,306.00
Total Funds Drawdown	\$0.00	\$5,630.61
Program Funds Drawdown	\$0.00	\$5,630.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,630.61
Piscataway Township	\$0.00	\$5,630.61
Most Impacted and Distressed Expended	\$0.00	\$5,630.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Piscataway Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Plainfield City-Debris Removal-LMI-R4
Activity Title:	NFCS Plainfield City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plainfield City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,158.58
Total Budget	(\$7,171.42)	\$48,158.58
Total Obligated	(\$7,171.42)	\$48,158.58
Total Funds Drawdown	\$0.00	\$48,158.58
Program Funds Drawdown	\$0.00	\$48,158.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,158.58
Plainfield City	\$0.00	\$48,158.58
Most Impacted and Distressed Expended	\$0.00	\$48,158.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plainfield City, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Plainfield City-Public Services-LMI-R4
Activity Title: NFCS Plainfield City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plainfield City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,506.07
Total Budget	\$0.00	\$29,506.07
Total Obligated	\$0.00	\$29,506.07
Total Funds Drawdown	\$0.00	\$29,506.07
Program Funds Drawdown	\$0.00	\$29,506.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,506.07
Plainfield City	\$0.00	\$29,506.07
Most Impacted and Distressed Expended	\$0.00	\$29,506.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plainfield City, Union County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,533.27
Total Budget	\$0.00	\$7,533.27
Total Obligated	\$0.00	\$7,533.27
Total Funds Drawdown	\$0.00	\$7,453.91
Program Funds Drawdown	\$0.00	\$7,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453.91
PLEASANTVILLE CITY	\$0.00	\$7,453.91
Most Impacted and Distressed Expended	\$0.00	\$7,453.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Plumsted Twp-Debris Removal-UN-R4
Activity Title: NFCS Plumsted Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,301.88
Total Budget	\$0.00	\$1,301.88
Total Obligated	\$0.00	\$1,301.88
Total Funds Drawdown	\$0.00	\$1,301.88
Program Funds Drawdown	\$0.00	\$1,301.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,301.88
Plumsted Township	\$0.00	\$1,301.88
Most Impacted and Distressed Expended	\$1,301.88	\$1,301.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plumsted Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Public Services-UN-R4
Activity Title: NFCS Plumsted Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plumsted Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,577.00
Total Budget	\$0.00	\$2,577.00
Total Obligated	\$0.00	\$2,577.00
Total Funds Drawdown	\$0.00	\$2,576.66
Program Funds Drawdown	\$0.00	\$2,576.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,576.66
Plumsted Township	\$0.00	\$2,576.66
Most Impacted and Distressed Expended	\$2,576.66	\$2,576.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plumsted Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Beach BOE-Pub Svc-UN-R4

Activity Title: NFCS Point Pleasant Beach BOE Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$383.05
Total Budget	\$0.00	\$383.05
Total Obligated	(\$0.95)	\$383.05
Total Funds Drawdown	\$0.00	\$383.05
Program Funds Drawdown	\$0.00	\$383.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$383.05
POINT PLEASANT BEACH BOE	\$0.00	\$383.05
Most Impacted and Distressed Expended	\$0.00	\$383.05
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Board of Education, Point Pleasant, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Debris Remov UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$327,839.00
Total Budget	\$0.00	\$327,839.00
Total Obligated	\$0.00	\$327,839.00
Total Funds Drawdown	\$336.70	\$291,358.09
Program Funds Drawdown	\$336.70	\$291,358.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$336.70	\$291,358.09
Point Pleasant Beach Borough	\$336.70	\$291,358.09
Most Impacted and Distressed Expended	\$336.70	\$291,358.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, NJ.

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for 1 project and that metric is being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,484.00
Total Budget	\$0.00	\$55,484.00
Total Obligated	\$0.00	\$55,484.00
Total Funds Drawdown	\$0.00	\$39,228.46
Program Funds Drawdown	\$0.00	\$39,228.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
Most Impacted and Distressed Expended	\$0.00	\$39,228.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, NJ.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Point Pleasant Boro BOE-Debris Removal-UN-R4
Activity Title:	NFCS Point Pleasant Boro BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Borough BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$624.00
Total Budget	\$0.00	\$624.00
Total Obligated	\$0.00	\$624.00
Total Funds Drawdown	\$0.00	\$623.87
Program Funds Drawdown	\$0.00	\$623.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$623.87
Point Pleasant Borough BOE	\$0.00	\$623.87
Most Impacted and Distressed Expended	\$0.00	\$623.87
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Borough.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Point Pleasant Boro-Debris Removal-UN-R4

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$228,015.00
Total Budget	\$0.00	\$228,015.00
Total Obligated	\$0.00	\$228,015.00
Total Funds Drawdown	\$0.00	\$131,498.94
Program Funds Drawdown	\$0.00	\$131,498.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,498.94
POINT PLEASANT BOROUGH	\$0.00	\$131,498.94
Most Impacted and Distressed Expended	\$0.00	\$131,498.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

POINT PLEASANT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Boro-Public Services-UN-R4

Activity Title: NFCS Point Pleasant Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,484.00
Total Budget	\$0.00	\$55,484.00
Total Obligated	\$0.00	\$55,484.00
Total Funds Drawdown	\$0.00	\$12,906.12
Program Funds Drawdown	\$0.00	\$12,906.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,906.12
POINT PLEASANT BOROUGH	\$0.00	\$12,906.12
Most Impacted and Distressed Expended	\$0.00	\$12,906.12
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

POINT PLEASANT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Rahway City-Debris Removal-UN-R4
Activity Title: NFCS Rahway City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rahway City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$109,829.00
Total Budget	\$0.00	\$109,829.00
Total Obligated	\$0.00	\$109,829.00
Total Funds Drawdown	\$0.00	\$107,411.49
Program Funds Drawdown	\$0.00	\$107,411.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,411.49
Rahway City	\$0.00	\$107,411.49
Most Impacted and Distressed Expended	\$0.00	\$107,411.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Rahway City-Public Services-UN-R4
Activity Title:	NFCS Rahway City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,702.00
Total Budget	\$0.00	\$75,702.00
Total Obligated	\$0.00	\$75,702.00
Total Funds Drawdown	\$0.00	\$71,167.32
Program Funds Drawdown	\$0.00	\$71,167.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,167.32
Rahway City	\$0.00	\$71,167.32
Most Impacted and Distressed Expended	\$0.00	\$71,167.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ramsey Boro-Public Services-UN-R4
Activity Title: NFCS Ramsey Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ramsey Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,697.00
Total Budget	\$0.00	\$6,697.00
Total Obligated	\$0.00	\$6,697.00
Total Funds Drawdown	\$0.00	\$6,094.03
Program Funds Drawdown	\$0.00	\$6,094.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,094.03
Ramsey Borough	\$0.00	\$6,094.03
Most Impacted and Distressed Expended	\$0.00	\$6,094.03
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ramsey Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ridgefield Boro-Public Services-UN-R4
Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,379.00
Total Budget	\$0.00	\$1,379.00
Total Obligated	\$0.00	\$1,379.00
Total Funds Drawdown	\$0.00	\$1,378.70
Program Funds Drawdown	\$0.00	\$1,378.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,378.70
Ridgefield Borough	\$0.00	\$1,378.70
Most Impacted and Distressed Expended	\$0.00	\$1,378.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ridgefield Park Village-Pub Svc-UN-R4
Activity Title: NFCS Ridgefield Park Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,399.00
Total Budget	\$0.00	\$5,399.00
Total Obligated	\$0.00	\$5,399.00
Total Funds Drawdown	\$0.00	\$5,398.24
Program Funds Drawdown	\$0.00	\$5,398.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,398.24
Ridgefield Park Village	\$0.00	\$5,398.24
Most Impacted and Distressed Expended	\$0.00	\$5,398.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Park Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ridgewood Village-Debris Removal-UN-R4

Activity Title: NFCS Ridgewood Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgewood Village

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$98,465.66
Total Budget	\$0.00	\$98,465.66
Total Obligated	\$0.00	\$98,465.66
Total Funds Drawdown	\$0.00	\$98,465.66
Program Funds Drawdown	\$0.00	\$98,465.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,465.66
Most Impacted and Distressed Expended	\$98,465.66	\$98,465.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgewood Village

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Ridgewood Village-Public Services-UN-R4

Activity Title: NFCS Ridgewood Village Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ridgewood Village

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,572.00
Total Budget	\$0.00	\$46,572.00
Total Obligated	\$0.00	\$46,572.00
Total Funds Drawdown	\$0.00	\$46,571.89
Program Funds Drawdown	\$0.00	\$46,571.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,571.89
Ridgewood Village	\$0.00	\$46,571.89
Most Impacted and Distressed Expended	\$46,571.89	\$46,571.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgewood Village

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-River Edge Boro-Debris Removal-UN-R4

Activity Title: NFCS River Edge Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

River Edge Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,206.01
Total Budget	\$0.00	\$13,206.01
Total Obligated	\$0.00	\$13,206.01
Total Funds Drawdown	\$0.00	\$13,206.01
Program Funds Drawdown	\$0.00	\$13,206.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,206.01
River Edge Borough	\$0.00	\$13,206.01
Most Impacted and Distressed Expended	\$0.00	\$13,206.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

River Edge Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-River Edge Boro-Public Services-UN-R4
Activity Title: NFCS River Edge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

River Edge Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,578.00
Total Budget	\$0.00	\$6,578.00
Total Obligated	\$0.00	\$6,578.00
Total Funds Drawdown	\$0.00	\$6,577.75
Program Funds Drawdown	\$0.00	\$6,577.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,577.75
River Edge Borough	\$0.00	\$6,577.75
Most Impacted and Distressed Expended	\$0.00	\$6,577.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

River Edge Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Roselle Boro-Debris Removal-UN-R4
Activity Title:	NFCS Roselle Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Roselle Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,163.79
Total Budget	\$0.00	\$25,163.79
Total Obligated	\$0.00	\$25,163.79
Total Funds Drawdown	\$0.00	\$25,163.79
Program Funds Drawdown	\$0.00	\$25,163.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,163.79
Most Impacted and Distressed Expended	\$25,163.79	\$25,163.79
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Roselle Borough

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Roselle Boro-Public Services-UN-R4
Activity Title:	NFCS Roselle Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Roselle Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,953.90
Total Budget	\$4,663.14	\$16,953.90
Total Obligated	\$4,663.14	\$16,953.90
Total Funds Drawdown	\$4,663.14	\$16,953.90
Program Funds Drawdown	\$4,663.14	\$16,953.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,663.14	\$16,953.90
Roselle Borough	\$4,663.14	\$16,953.90
Most Impacted and Distressed Expended	\$16,953.90	\$16,953.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Roselle Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Debris Removal-UN-R4

Activity Title: NFCS Rumson Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$396,440.00
Total Budget	\$0.00	\$396,440.00
Total Obligated	\$0.00	\$396,440.00
Total Funds Drawdown	\$0.00	\$392,224.22
Program Funds Drawdown	\$0.00	\$392,224.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,224.22
RUMSON BOROUGH	\$0.00	\$392,224.22
Most Impacted and Distressed Expended	\$0.00	\$392,224.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Public Services-UN-R4
Activity Title: NFCS Rumson Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,506.00
Total Budget	\$0.00	\$26,506.00
Total Obligated	\$0.00	\$26,506.00
Total Funds Drawdown	\$0.00	\$26,505.27
Program Funds Drawdown	\$0.00	\$26,505.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,505.27
RUMSON BOROUGH	\$0.00	\$26,505.27
Most Impacted and Distressed Expended	\$0.00	\$26,505.27
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rutherford Boro-Debris Removal-UN-R4

Activity Title: NFCS Rutherford Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rutherford Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,480.00
Total Budget	\$0.00	\$29,480.00
Total Obligated	\$0.00	\$29,480.00
Total Funds Drawdown	\$12,774.66	\$29,479.98
Program Funds Drawdown	\$12,774.66	\$29,479.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,774.66	\$29,479.98
Rutherford Borough	\$12,774.66	\$29,479.98
Most Impacted and Distressed Expended	\$29,479.98	\$29,479.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rutherford Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Rutherford Boro-Public Services-UN-R4
Activity Title: NFCS Rutherford Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rutherford Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,918.74
Total Budget	\$0.00	\$6,918.74
Total Obligated	(\$0.26)	\$6,918.74
Total Funds Drawdown	\$0.00	\$6,918.74
Program Funds Drawdown	\$0.00	\$6,918.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,918.74
Rutherford Borough	\$0.00	\$6,918.74
Most Impacted and Distressed Expended	\$0.00	\$6,918.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rutherford Borough, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Bright Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$339,908.00
Total Budget	\$0.00	\$339,908.00
Total Obligated	\$0.00	\$339,908.00
Total Funds Drawdown	\$0.00	\$327,328.14
Program Funds Drawdown	\$0.00	\$327,328.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,328.14
SEA BRIGHT BOROUGH	\$0.00	\$327,328.14
Most Impacted and Distressed Expended	\$0.00	\$327,328.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SEA BRIGHT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R4
Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$164,820.00
Total Budget	\$0.00	\$164,820.00
Total Obligated	\$0.00	\$164,820.00
Total Funds Drawdown	\$0.00	\$75,922.61
Program Funds Drawdown	\$0.00	\$75,922.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,922.61
SEA BRIGHT BOROUGH	\$0.00	\$75,922.61
Most Impacted and Distressed Expended	\$0.00	\$75,922.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SEA BRIGHT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Isle City-Debris Removal-UN-R4
Activity Title: NFCS Sea Isle City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$67,497.00
Total Budget	\$0.00	\$67,497.00
Total Obligated	\$0.00	\$67,497.00
Total Funds Drawdown	\$0.00	\$28,123.61
Program Funds Drawdown	\$0.00	\$28,123.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,123.61
Sea Isle City	\$0.00	\$28,123.61
Most Impacted and Distressed Expended	\$0.00	\$28,123.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Sea Isle City-Public Services-UN-R4
Activity Title:	NFCS Sea Isle City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,514.00
Total Budget	\$0.00	\$56,514.00
Total Obligated	\$0.00	\$56,514.00
Total Funds Drawdown	\$0.00	\$56,103.13
Program Funds Drawdown	\$0.00	\$56,103.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,103.13
Sea Isle City	\$0.00	\$56,103.13
Most Impacted and Distressed Expended	\$0.00	\$56,103.13
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$138,865.00
Total Budget	\$0.00	\$138,865.00
Total Obligated	\$0.00	\$138,865.00
Total Funds Drawdown	\$0.00	\$134,977.28
Program Funds Drawdown	\$0.00	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
Most Impacted and Distressed Expended	\$134,977.28	\$134,977.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$127,660.00
Total Budget	\$0.00	\$127,660.00
Total Obligated	\$0.00	\$127,660.00
Total Funds Drawdown	\$98.42	\$119,391.87
Program Funds Drawdown	\$98.42	\$119,391.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98.42	\$119,391.87
Seaside Heights Borough	\$98.42	\$119,391.87
Most Impacted and Distressed Expended	\$119,391.87	\$119,391.87
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-UN-R4

Activity Title: NFCS Seaside Park BOE Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Seaside Park BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,586.00
Total Budget	\$0.00	\$15,586.00
Total Obligated	\$0.00	\$15,586.00
Total Funds Drawdown	\$0.00	\$15,286.02
Program Funds Drawdown	\$0.00	\$15,286.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,286.02
Seaside Park BOE	\$0.00	\$15,286.02
Most Impacted and Distressed Expended	\$15,286.02	\$15,286.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-UN-R4

Activity Title: NFCS Seaside Park Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,333.92
Total Budget	\$0.00	\$38,333.92
Total Obligated	\$0.00	\$38,333.92
Total Funds Drawdown	\$0.00	\$38,333.92
Program Funds Drawdown	\$0.00	\$38,333.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,333.92
SEASIDE PARK	\$0.00	\$38,333.92
Most Impacted and Distressed Expended	\$38,333.92	\$38,333.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SEASIDE PARK

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Public Services-UN-R4

Activity Title: NFCS Seaside Park Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$140,402.00
Total Budget	\$0.00	\$140,402.00
Total Obligated	\$0.00	\$140,402.00
Total Funds Drawdown	\$0.00	\$140,401.02
Program Funds Drawdown	\$0.00	\$140,401.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,401.02
SEASIDE PARK	\$0.00	\$140,401.02
Most Impacted and Distressed Expended	\$140,401.02	\$140,401.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SEASIDE PARK

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 3 projects and those metrics were reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R4
Activity Title: NFCS Secaucus Town Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$0.00	\$46,568.16
Total Funds Drawdown	\$0.00	\$46,568.16
Program Funds Drawdown	\$0.00	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
Most Impacted and Distressed Expended	\$0.00	\$46,568.16
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R4
Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$59,072.00
Total Budget	\$0.00	\$59,072.00
Total Obligated	\$0.00	\$59,072.00
Total Funds Drawdown	\$0.00	\$25,641.30
Program Funds Drawdown	\$0.00	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,641.30
Secaucus Town	\$0.00	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$25,641.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Ship Bottom Boro-Debris Removal-UN-R4
Activity Title:	NFCS Ship Bottom Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ship Bottom Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,487.18
Total Budget	\$0.00	\$15,487.18
Total Obligated	\$0.00	\$15,487.18
Total Funds Drawdown	\$0.00	\$15,487.18
Program Funds Drawdown	\$0.00	\$15,487.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,487.18
Most Impacted and Distressed Expended	\$15,487.18	\$15,487.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ship Bottom Borough, Ocean County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ship Bottom Boro-Public Services-UN-R4

Activity Title: NFCS Ship Bottom Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ship Bottom Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,335.00
Total Budget	\$0.00	\$47,335.00
Total Obligated	\$0.00	\$47,335.00
Total Funds Drawdown	\$0.00	\$47,334.85
Program Funds Drawdown	\$0.00	\$47,334.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,334.85
Ship Bottom Borough	\$0.00	\$47,334.85
Most Impacted and Distressed Expended	\$47,334.85	\$47,334.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ship Bottom Borough, Ocean County, New Jersey

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects and those metrics were reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Somers Point City-Debris Removal-LMI-R4

Activity Title: NFCS Somers Point City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,897.00
Total Budget	\$0.00	\$13,897.00
Total Obligated	\$0.00	\$13,897.00
Total Funds Drawdown	\$0.00	\$13,896.23
Program Funds Drawdown	\$0.00	\$13,896.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,896.23
SOMERS POINT CITY	\$0.00	\$13,896.23
Most Impacted and Distressed Expended	\$0.00	\$13,896.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SOMERS POINT CITY

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Somers Point City-Public Services-LMI-R4

Activity Title: NFCS Somers Point City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,406.00
Total Budget	\$0.00	\$3,406.00
Total Obligated	\$0.00	\$3,406.00
Total Funds Drawdown	\$0.00	\$3,405.72
Program Funds Drawdown	\$0.00	\$3,405.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,405.72
SOMERS POINT CITY	\$0.00	\$3,405.72
Most Impacted and Distressed Expended	\$0.00	\$3,405.72
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SOMERS POINT CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-South Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,562.00
Total Budget	\$0.00	\$19,562.00
Total Obligated	\$0.00	\$19,562.00
Total Funds Drawdown	\$0.00	\$14,159.94
Program Funds Drawdown	\$0.00	\$14,159.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.94
South Amboy City	\$0.00	\$14,159.94
Most Impacted and Distressed Expended	\$0.00	\$14,159.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South Amboy City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-South River BOE-Debris Removal-LMI-R4

Activity Title: NFCS South River BOE Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South River BOE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$554.23
Total Budget	\$0.00	\$554.23
Total Obligated	\$0.00	\$554.23
Total Funds Drawdown	\$0.00	\$554.23
Program Funds Drawdown	\$0.00	\$554.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$554.23
South River BOE	\$0.00	\$554.23
Most Impacted and Distressed Expended	\$0.00	\$554.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South River BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-South River Boro-Public Services-LMI-R4

Activity Title: NFCS South River Borough Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,791.00
Total Budget	\$0.00	\$44,791.00
Total Obligated	\$0.00	\$44,791.00
Total Funds Drawdown	\$0.00	\$44,790.73
Program Funds Drawdown	\$0.00	\$44,790.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,790.73
SOUTH RIVER BOROUGH	\$0.00	\$44,790.73
Most Impacted and Distressed Expended	\$0.00	\$44,790.73
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

SOUTH RIVER BOROUGH

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Spring Lake Boro-Public Services-UN-R4

Activity Title: NFCS Spring Lake Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,208.00
Total Budget	\$0.00	\$45,208.00
Total Obligated	\$0.00	\$45,208.00
Total Funds Drawdown	\$8,630.86	\$42,234.55
Program Funds Drawdown	\$8,630.86	\$42,234.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,630.86	\$42,234.55
Spring Lake Borough	\$8,630.86	\$42,234.55
Most Impacted and Distressed Expended	\$8,630.86	\$42,234.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Spring Lake Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Springfield Twp (Union)-Debris Removal-UN-R4
Activity Title:	NFCS Springfield Twp (Union) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,725.28
Total Budget	\$0.00	\$47,725.28
Total Obligated	\$0.00	\$47,725.28
Total Funds Drawdown	\$0.00	\$47,725.28
Program Funds Drawdown	\$0.00	\$47,725.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,725.28
Most Impacted and Distressed Expended	\$0.00	\$47,725.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Springfield Township, Union County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R4
Activity Title: NFCS Stafford Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,616.00
Total Budget	\$0.00	\$185,616.00
Total Obligated	\$0.00	\$185,616.00
Total Funds Drawdown	\$0.00	\$177,297.35
Program Funds Drawdown	\$0.00	\$177,297.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,297.35
STAFFORD TOWNSHIP	\$0.00	\$177,297.35
Most Impacted and Distressed Expended	\$0.00	\$177,297.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

STAFFORD TOWNSHIP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Stafford Twp-Pub Svc-UN-R4

Activity Title: NFCS Stafford Twp Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,878.00
Total Budget	\$0.00	\$42,878.00
Total Obligated	\$0.00	\$42,878.00
Total Funds Drawdown	\$0.00	\$42,783.68
Program Funds Drawdown	\$0.00	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$42,783.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

STAFFORD TOWNSHIP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Summit City-Debris Removal-UN-R4
Activity Title:	NFCS Summit City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Summit City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,855.04
Total Budget	\$0.00	\$56,855.04
Total Obligated	\$0.00	\$56,855.04
Total Funds Drawdown	\$0.00	\$56,855.04
Program Funds Drawdown	\$0.00	\$56,855.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,855.04
Most Impacted and Distressed Expended	\$56,855.04	\$56,855.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Summit City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R4
Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,843.69
Total Budget	\$0.00	\$24,843.69
Total Obligated	\$0.00	\$24,843.69
Total Funds Drawdown	\$0.00	\$19,228.40
Program Funds Drawdown	\$0.00	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
Most Impacted and Distressed Expended	\$0.00	\$19,228.40
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,963.48
Total Budget	\$0.00	\$13,963.48
Total Obligated	\$0.00	\$13,963.48
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$9,623.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Teaneck Twp-Debris Removal-UN-R4
Activity Title: NFCS Teaneck Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Teaneck Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,985.00
Total Budget	\$0.00	\$44,985.00
Total Obligated	\$0.00	\$44,985.00
Total Funds Drawdown	\$0.00	\$43,717.74
Program Funds Drawdown	\$0.00	\$43,717.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,717.74
Teaneck Township	\$0.00	\$43,717.74
Most Impacted and Distressed Expended	\$0.00	\$43,717.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Teaneck Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Teaneck Twp-Public Services-UN-R4
Activity Title:	NFCS Teaneck Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Teaneck Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,426.00
Total Budget	\$0.00	\$12,426.00
Total Obligated	\$0.00	\$12,426.00
Total Funds Drawdown	\$517.37	\$12,425.59
Program Funds Drawdown	\$517.37	\$12,425.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$517.37	\$12,425.59
Teaneck Township	\$517.37	\$12,425.59
Most Impacted and Distressed Expended	\$517.37	\$12,425.59
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Teaneck Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Reg Schools Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,058.00
Total Budget	\$0.00	\$6,058.00
Total Obligated	\$0.00	\$6,058.00
Total Funds Drawdown	\$0.00	\$6,057.19
Program Funds Drawdown	\$0.00	\$6,057.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,057.19
Toms River Regional Schools	\$0.00	\$6,057.19
Most Impacted and Distressed Expended	\$0.00	\$6,057.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Toms River Reg Schools-Public Services-UN-R4
Activity Title:	NFCS Toms River Reg Schools Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,359.00
Total Budget	\$0.00	\$19,359.00
Total Obligated	\$0.00	\$19,359.00
Total Funds Drawdown	\$393.72	\$19,358.57
Program Funds Drawdown	\$393.72	\$19,358.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$393.72	\$19,358.57
Toms River Regional Schools	\$393.72	\$19,358.57
Most Impacted and Distressed Expended	\$393.72	\$19,358.57
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

Activity Title: NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,106.00
Total Budget	\$0.00	\$3,106.00
Total Obligated	\$0.00	\$3,106.00
Total Funds Drawdown	\$0.00	\$3,105.23
Program Funds Drawdown	\$0.00	\$3,105.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,105.23
Toms River	\$0.00	\$3,105.23
Most Impacted and Distressed Expended	\$0.00	\$3,105.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$631,665.00
Total Budget	\$0.00	\$631,665.00
Total Obligated	\$0.00	\$631,665.00
Total Funds Drawdown	\$0.00	\$608,906.43
Program Funds Drawdown	\$0.00	\$608,906.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,906.43
Toms River	\$0.00	\$608,906.43
Most Impacted and Distressed Expended	\$0.00	\$608,906.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,554,347.00
Total Budget	\$0.00	\$1,554,347.00
Total Obligated	\$0.00	\$1,554,347.00
Total Funds Drawdown	\$0.00	\$780,842.67
Program Funds Drawdown	\$0.00	\$780,842.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$780,842.67
Toms River	\$0.00	\$780,842.67
Most Impacted and Distressed Expended	\$780,842.67	\$780,842.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Debris Removal-UN-R4
Activity Title: NFCS Tuckerton Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,887.00
Total Budget	\$0.00	\$96,887.00
Total Obligated	\$0.00	\$96,887.00
Total Funds Drawdown	\$0.00	\$35,825.00
Program Funds Drawdown	\$0.00	\$35,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,825.00
Tuckerton Borough	\$0.00	\$35,825.00
Most Impacted and Distressed Expended	\$0.00	\$35,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Tuckerton Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Public Services-UN-R4
Activity Title: NFCS Tuckerton Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,958.00
Total Budget	\$0.00	\$15,958.00
Total Obligated	\$0.00	\$15,958.00
Total Funds Drawdown	\$0.00	\$10,412.83
Program Funds Drawdown	\$0.00	\$10,412.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,412.83
Tuckerton Borough	\$0.00	\$10,412.83
Most Impacted and Distressed Expended	\$0.00	\$10,412.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Tuckerton Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Union Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$605,840.00
Total Budget	\$0.00	\$605,840.00
Total Obligated	\$0.00	\$605,840.00
Total Funds Drawdown	\$0.00	\$545,879.69
Program Funds Drawdown	\$0.00	\$545,879.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$545,879.69
UNION BEACH BOROUGH	\$0.00	\$545,879.69
Most Impacted and Distressed Expended	\$0.00	\$545,879.69
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

UNION BEACH BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Public Services-UN-R4

Activity Title: NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,662.00
Total Budget	\$0.00	\$86,662.00
Total Obligated	\$0.00	\$86,662.00
Total Funds Drawdown	\$902.95	\$58,629.62
Program Funds Drawdown	\$902.95	\$58,629.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$902.95	\$58,629.62
UNION BEACH BOROUGH	\$902.95	\$58,629.62
Most Impacted and Distressed Expended	\$902.95	\$58,629.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

UNION BEACH BOROUGH

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 2 projects and those metrics are being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Union City-Public Services-LMI-R4
Activity Title:	NFCS Union City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,941.00
Total Budget	\$0.00	\$21,941.00
Total Obligated	\$0.00	\$21,941.00
Total Funds Drawdown	\$737.42	\$737.42
Program Funds Drawdown	\$737.42	\$737.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$737.42	\$737.42
Union City	\$737.42	\$737.42
Most Impacted and Distressed Expended	\$737.42	\$737.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Upper Twp-Public Services-UN-R4
Activity Title: NFCS Upper Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Upper Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,471.65
Total Budget	\$0.00	\$2,471.65
Total Obligated	\$0.00	\$2,471.65
Total Funds Drawdown	\$0.00	\$2,471.65
Program Funds Drawdown	\$0.00	\$2,471.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,471.65
Upper Township	\$0.00	\$2,471.65
Most Impacted and Distressed Expended	\$0.00	\$2,471.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Upper Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ventnor City-Public Services-UN-R4
Activity Title:	NFCS Ventnor City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,925.89
Total Budget	\$0.00	\$38,925.89
Total Obligated	\$0.00	\$38,925.89
Total Funds Drawdown	\$0.00	\$38,925.89
Program Funds Drawdown	\$0.00	\$38,925.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,925.89
VENTNOR CITY	\$0.00	\$38,925.89
Most Impacted and Distressed Expended	\$0.00	\$38,925.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

VENTNOR CITY

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,876.86
Total Budget	\$0.00	\$9,876.86
Total Obligated	(\$0.14)	\$9,876.86
Total Funds Drawdown	\$0.00	\$9,876.86
Program Funds Drawdown	\$0.00	\$9,876.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,876.86
Most Impacted and Distressed Expended	\$0.00	\$9,876.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Washington Township, Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,400.00
Total Budget	\$0.00	\$4,400.00
Total Obligated	\$0.00	\$4,400.00
Total Funds Drawdown	\$0.00	\$4,399.89
Program Funds Drawdown	\$0.00	\$4,399.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,399.89
Washington Township (Bergen County)	\$0.00	\$4,399.89
Most Impacted and Distressed Expended	\$0.00	\$4,399.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Washington Township (Bergen County)

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Weehawken Twp-Debris Removal-UN-R4

Activity Title: NFCS Weehawken Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,672.98
Total Budget	\$0.00	\$49,672.98
Total Obligated	\$0.00	\$49,672.98
Total Funds Drawdown	\$0.00	\$49,672.98
Program Funds Drawdown	\$0.00	\$49,672.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,672.98
Weehawken Township	\$0.00	\$49,672.98
Most Impacted and Distressed Expended	\$0.00	\$49,672.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Weehawken Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Wildwood City-Debris Removal-UN-R4
Activity Title: NFCS Wildwood City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wildwood City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,435.00
Total Budget	\$0.00	\$26,435.00
Total Obligated	\$0.00	\$26,435.00
Total Funds Drawdown	\$12,766.25	\$23,780.77
Program Funds Drawdown	\$12,766.25	\$23,780.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,766.25	\$23,780.77
Wildwood City	\$12,766.25	\$23,780.77
Most Impacted and Distressed Expended	\$12,766.25	\$23,780.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wildwood City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wildwood City-Public Services-UN-R4
Activity Title: NFCS Wildwood City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wildwood City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,584.00
Total Budget	\$0.00	\$16,584.00
Total Obligated	\$0.00	\$16,584.00
Total Funds Drawdown	\$0.00	\$16,583.88
Program Funds Drawdown	\$0.00	\$16,583.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,583.88
Wildwood City	\$0.00	\$16,583.88
Most Impacted and Distressed Expended	\$0.00	\$16,583.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wildwood City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Wyckoff Twp-Debris Removal-UN-R4
Activity Title:	NFCS Wyckoff Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,941.00
Total Budget	\$0.00	\$32,941.00
Total Obligated	\$0.00	\$32,941.00
Total Funds Drawdown	\$0.00	\$32,940.98
Program Funds Drawdown	\$0.00	\$32,940.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,940.98
Wyckoff Township	\$0.00	\$32,940.98
Most Impacted and Distressed Expended	\$0.00	\$32,940.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wyckoff Twp-Public Services-UN-R4
Activity Title: NFCS Wyckoff Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wyckoff Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,064.00
Total Budget	\$0.00	\$6,064.00
Total Obligated	\$0.00	\$6,064.00
Total Funds Drawdown	\$0.00	\$6,063.58
Program Funds Drawdown	\$0.00	\$6,063.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,063.58
Wyckoff Township	\$0.00	\$6,063.58
Most Impacted and Distressed Expended	\$0.00	\$6,063.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	PCW-DEP-DEL-R4
Activity Title:	PROG DEL WATER DEP R4

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$0.00	\$406,613.39
Total Funds Drawdown	\$0.00	\$297,031.72
Program Funds Drawdown	\$0.00	\$297,031.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$297,031.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$297,031.72
Most Impacted and Distressed Expended	\$0.00	\$297,031.72
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	PCW-DEP-DEL-R3	PCW DEL WATER DEP R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	PCW-DEP-DEL-R5E	PROG DEL WATER DEP R5E	General Account

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR5E / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-LMI-R5E

Activity Title: CWW ACUA CLEAN WATER LMI R5E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$4,693,580.19

Total Budget

\$0.00

\$4,693,580.19



Total Obligated	\$0.00	\$4,693,580.19
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CWW-ACUA-DEP-UN-R5E
Activity Title:	CWW ACUA CLEAN WATER UN R5E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,410,900.81
Total Budget	\$0.00	\$11,410,900.81
Total Obligated	\$0.00	\$11,410,900.81
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-PVWC-DEP-LMI-R5E
Activity Title:	DWW PVWC DRINKING WATER LMI R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,428,212.10
Total Budget	\$0.00	\$7,428,212.10
Total Obligated	\$0.00	\$7,428,212.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-LMI-R4	DWW PVWC DRINKING WATER LMI R4	General Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-PVWC-DEP-UN-R5E
Activity Title:	DWW PVWC DRINKING WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,332,494.90
Total Budget	\$0.00	\$17,332,494.90
Total Obligated	\$0.00	\$17,332,494.90
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	General Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-LMI-R5E
Activity Title:	NJ ENERGY RESILIENCE BANK LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,684,552.28
Total Budget	\$0.00	\$8,684,552.28
Total Obligated	\$0.00	\$8,684,552.28
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R5E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR5E

Project Title:
Infrastructure

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,686,716.74
Total Budget	\$0.00	\$63,686,716.74
Total Obligated	\$0.00	\$63,686,716.74
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$852,934.33
Total Budget	\$0.00	\$852,934.33
Total Obligated	\$0.00	\$852,934.33
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01InfrastructureR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR3	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3	General Account
Department of Treasury	Debris removal	S01InfrastructureR4	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4	FEMA MATCH OMB DEBRIS REMOVAL UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-LMI-R5E

Activity Title: FEMA MATCH OMB LMI R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$64,793.41
Total Budget	\$0.00	\$64,793.41
Total Obligated	\$0.00	\$64,793.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-LMI-R4	FEMA MATCH OMB LMI R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R5E

Activity Title: FEMA MATCH OMB RECON/REHAB LMI R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,573.92
Total Budget	\$0.00	\$23,573.92
Total Obligated	\$0.00	\$23,573.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-LMI-R4	FEMA MATCH OMB RECON/REHAB LMI R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R5E
Activity Title: FEMA MATCH OMB RECON/REHAB UN R5E

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR5E

Project Title:
 Infrastructure

Projected Start Date:
 06/26/2017

Projected End Date:
 09/30/2022

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,824,789.28
Total Budget	\$0.00	\$2,824,789.28
Total Obligated	\$0.00	\$2,824,789.28
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:



Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$451,083.34
Total Budget	\$0.00	\$451,083.34
Total Obligated	\$0.00	\$451,083.34
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R5E

Activity Title: FHA DOT IMPROVEMENT UN R5E

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$231,670.91
Total Budget	\$0.00	\$231,670.91
Total Obligated	\$0.00	\$231,670.91
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 Department of Transportation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT IMPROVEMENT-UN-R3	FHA DOT IMPROVEMENT UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT IMPROVEMENT-UN-R4	FHA DOT IMPROVEMENT UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	FHA-DOT-LMI-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$316,395.47
Total Budget	\$0.00	\$316,395.47
Total Obligated	\$0.00	\$316,395.47
Total Funds Drawdown	\$0.00	\$0.00
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 Transportation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-LMI-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Lavallette, Seaside Heights and Seaside Park In Ocean County, New Jersey



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHA-DOT-UN-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,058,121.97
Total Budget	\$0.00	\$2,058,121.97
Total Obligated	\$0.00	\$2,058,121.97
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 Department of Transportation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-UN-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Bay Head, Mantoloking, Brick, Toms River, Lavallette, Berkeley, Seaside Park & Seaside Heights in Ocean County, New Jersey.



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRA-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK ACQUISITION LMI R5E

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps; efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRA-DEP-UN-R5E
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R5E

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,826,600.00
Total Budget	\$0.00	\$29,826,600.00
Total Obligated	\$0.00	\$29,826,600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection NJDEP will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,396,195.50
Total Budget	\$3,100,000.00	\$3,396,195.50
Total Obligated	\$3,100,000.00	\$3,396,195.50
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
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-NORTH WILDWOOD-LMI-R5E
Activity Title:	FHRI DEP NORTH WILDWOOD LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
North Wildwood City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,933,638.00
Total Budget	\$0.00	\$9,933,638.00
Total Obligated	\$0.00	\$9,933,638.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Wildwood City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will address the current flooding conditions experienced by the citizens and visitors to North Wildwood with the construction of a new pumpstation.

Location Description:

901 Atlantic Avenue, North Wildwood, Cape May County, New Jersey, 08260

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-STONE HARBOR-UN-R5E

Activity Title: FHRI DEP STONE HARBOR UN R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Stone Harbor Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,703,804.50
Total Budget	\$0.00	\$2,703,804.50
Total Obligated	\$0.00	\$2,703,804.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Stone Harbor Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Borough is proposing to install remotely operated tide control valves and stormwater pump stations to prevent tidal flooding through existing outfalls and address stormwater runoff.

Location Description:

9509 Second Street, Stone Harbor, Cape May County, New Jersey, 08274

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-UN-R5E
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$753,494.77
Total Budget	(\$3,100,000.00)	\$753,494.77
Total Obligated	(\$3,100,000.00)	\$753,494.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-WILDWOOD-LMI-R5E
Activity Title:	FHRI DEP WILDWOOD LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Wildwood City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,362,557.50
Total Budget	\$0.00	\$12,362,557.50
Total Obligated	\$0.00	\$12,362,557.50
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
Wildwood City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City is proposing to eliminate five (5) beach outfalls and redirect the stormwater runoff to a stormwater pumping station which will discharge to the ocean through a new 42" outfall pipe.

Location Description:

4400 New Jersey Avenue, Wildwood, New Jersey, 08260

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R5E

Activity Title: NFCS FEMA LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$3,328,487.43

Total Budget

\$1,549,988.47

\$3,328,487.43

Total Obligated

\$1,549,988.47

\$3,328,487.43

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Debris removal	S01InfrastructureR4	NFCS-FEMA-LMI-R4	NFCS FEMA LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-UN-R5E

Activity Title: NFCS FEMA UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,631,792.27
Total Budget	\$1,576,481.17	\$11,631,792.27
Total Obligated	\$1,576,481.17	\$11,631,792.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR3	NFCS-FEMA-UN-R3	NFCS FEMA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-UN-R4	NFCS FEMA UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PCW-DEP-DEL-R5E
Activity Title: PROG DEL WATER DEP R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,138,896.87
Total Budget	\$0.00	\$1,138,896.87
Total Obligated	\$0.00	\$1,138,896.87
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR1 / Planning

Grantee Activity Number: LPS-DCA-ESSEX COUNTY-R1

Activity Title: LPS DCA ESSEX COUNTY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ESSEX COUNTY

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$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
Most Impacted and Distressed Expended	\$30,000.00	\$30,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Essex County was funded for and completed Strategic Recovery Planning Report.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-LACEY TWP-R1

Activity Title: LPS DCA LACEY TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,397.13
Total Budget	\$0.00	\$24,397.13
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$24,397.13	\$24,397.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Lacey Township was funded for and completed a Strategic Recovery Planning Report.

Location Description:

Lacey Township, Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MARGATE-R1

Activity Title: LPS DCA MARGATE R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MARGATE CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$0.00

\$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

Most Impacted and Distressed Expended

\$30,000.00

\$30,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Margate City was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

Location Description:

Margate, Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R1
Activity Title:	PLANNING DCA R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,922,208.98
Total Budget	\$0.00	\$2,922,208.98
Total Obligated	\$0.00	\$2,922,208.98
Total Funds Drawdown	\$0.00	\$2,922,208.98
Program Funds Drawdown	\$0.00	\$2,922,208.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
Most Impacted and Distressed Expended	\$2,922,208.98	\$2,922,208.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR2 / Planning

Grantee Activity Number: PLANNING-DCA-R2

Activity Title: PLANNING DCA R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$696,731.70

Total Budget

\$0.00

\$696,731.70

Total Obligated

\$0.00

\$696,731.70

Total Funds Drawdown

\$0.00

\$696,731.70

Program Funds Drawdown

\$0.00

\$696,731.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$696,731.70

New Jersey Department of Community Affairs

\$0.00

\$696,731.70



Most Impacted and Distressed Expended	\$696,731.70	\$696,731.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01PlanningR3 / Planning

Grantee Activity Number: LPS-DCA-HOBOKEN-R3
Activity Title: LPS DCA HOBOKEN R3

Activity Category: Planning **Activity Status:** Completed
Project Number: **Project Title:**



S01PlanningR3

Planning

Projected Start Date:

Projected End Date:

06/01/2015

06/01/2017

Benefit Type:

Completed Activity Actual End Date:

Area ()

National Objective:

Responsible Organization:

N/A

City of Hoboken

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$167,031.73
Total Budget	\$0.00	\$167,031.73
Total Obligated	\$0.00	\$167,031.73
Total Funds Drawdown	\$0.00	\$167,031.73
Program Funds Drawdown	\$0.00	\$167,031.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,031.73
Most Impacted and Distressed Expended	\$167,031.73	\$167,031.73
Match Contributed	\$0.00	\$0.00

Activity Description:

Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

Location Description:

Hoboken, Hudson County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN CITY-R3

Activity Title: LPS DCA OCEAN CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,000.00
Total Budget	\$0.00	\$27,000.00
Total Obligated	\$0.00	\$27,000.00
Total Funds Drawdown	\$0.00	\$27,000.00
Program Funds Drawdown	\$0.00	\$27,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,000.00
Most Impacted and Distressed Expended	\$27,000.00	\$27,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

Location Description:

Ocean City, Cape May County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R3
Activity Title:	PLANNING DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$428,903.91
Total Budget	\$0.00	\$428,903.91
Total Obligated	\$0.00	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
Most Impacted and Distressed Expended	\$428,903.91	\$428,903.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR4 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R4

Activity Title: LPS DCA ATLANTIC COUNTY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$149,641.50

Total Budget

\$0.00

\$149,641.50

Total Obligated

\$0.00

\$149,641.50

Total Funds Drawdown

\$0.00

\$149,641.50

Program Funds Drawdown

\$0.00

\$149,641.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$149,641.50

Most Impacted and Distressed Expended

\$149,641.50

\$149,641.50



Match Contributed

\$0.00

\$0.00

Activity Description:

Atlantic County was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

Location Description:

Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-BAYHEAD TWP-R4

Activity Title: LPS DCA BAYHEAD TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,878.50
Total Budget	\$0.00	\$24,878.50
Total Obligated	\$0.00	\$24,878.50
Total Funds Drawdown	\$0.00	\$24,878.50
Program Funds Drawdown	\$0.00	\$24,878.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,878.50
Most Impacted and Distressed Expended	\$24,878.50	\$24,878.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayhead Township was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

Location Description:

Bay Head Township, Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRIGANTINE CITY-R4

Activity Title: LPS DCA BRIGANTINE CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$188,584.25
Total Budget	\$0.00	\$188,584.25
Total Obligated	\$0.00	\$188,584.25
Total Funds Drawdown	\$0.00	\$188,584.25
Program Funds Drawdown	\$0.00	\$188,584.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,584.25
Most Impacted and Distressed Expended	\$188,584.25	\$188,584.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Planning	S01PlanningR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY	General Account
BRIGANTINE CITY	Planning	S01PlanningR3	LPS-DCA-BRIGANTINE CITY-R3	LPS DCA BRIGANTINE CITY	General Account

Activity Description:

Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

Location Description:

Brigantine City, Atlantic County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-CAPE MAY COUNTY-R4

Activity Title: LPS DCA CAPE MAY COUNTY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cape May County

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,475.00
Total Budget	\$0.00	\$22,475.00
Total Obligated	\$0.00	\$22,475.00
Total Funds Drawdown	\$0.00	\$22,475.00
Program Funds Drawdown	\$0.00	\$22,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,475.00
Most Impacted and Distressed Expended	\$22,475.00	\$22,475.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cape May County was funded for and completed a Strategic Recovery Planning Report.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-EDGEWATER BOROUGH-R4
Activity Title:	LPS DCA EDGEWATER BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Edgewater Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$97,702.38
Total Budget	\$0.00	\$97,702.38
Total Obligated	\$0.00	\$97,702.38
Total Funds Drawdown	\$0.00	\$97,702.38
Program Funds Drawdown	\$0.00	\$97,702.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,702.38
Most Impacted and Distressed Expended	\$97,702.38	\$97,702.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Edgewater Borough	Planning	S01PlanningR3	LPS-DCA-EDGEWATER	LPS DCA EDGEWATER BOROUGH R3	General Account

Activity Description:

Edgewater Borough was funded for, completed and secured approval for three planning projects including Strategic Recovery Planning Report, Master Plan Development and Community Resiliency Plan.

Location Description:

Edgewater, Bergen County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-EGG HARBOR-R4

Activity Title: LPS DCA EGG HARBOR R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$97,335.35
Total Budget	\$0.00	\$97,335.35
Total Obligated	\$0.00	\$97,335.35
Total Funds Drawdown	\$0.00	\$97,335.35
Program Funds Drawdown	\$0.00	\$97,335.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,335.35
Most Impacted and Distressed Expended	\$97,335.35	\$97,335.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Egg Harbor Township was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-HIGHLANDS BOROUGH-R4
Activity Title:	LPS DCA HIGHLANDS BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,500.65
Total Budget	\$0.00	\$3,500.65
Total Obligated	\$0.00	\$3,500.65
Total Funds Drawdown	\$0.00	\$3,500.65
Program Funds Drawdown	\$0.00	\$3,500.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,500.65
Most Impacted and Distressed Expended	\$3,500.65	\$3,500.65
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Planning	S01PlanningR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account
HIGHLANDS BOROUGH	Planning	S01PlanningR3	LPS-DCA-HIGHLANDS BOROUGH-R3	LPS DCA HIGHLANDS BOROUGH R3	General Account

Activity Description:

Highlands Borough was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

Location Description:

Highlands Borough, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-HUDSON COUNTY-R4

Activity Title: LPS DCA HUDSON COUNTY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$175,817.17
Total Budget	\$0.00	\$175,817.17
Total Obligated	\$0.00	\$175,817.17
Total Funds Drawdown	\$0.00	\$175,817.17
Program Funds Drawdown	\$0.00	\$175,817.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,817.17
Most Impacted and Distressed Expended	\$175,817.17	\$175,817.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Hudson County was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

Location Description:

Hudson County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEANSBURG-R4

Activity Title: LPS DCA KEANSBURG R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,716.48
Total Budget	\$0.00	\$14,716.48
Total Obligated	\$0.00	\$14,716.48
Total Funds Drawdown	\$0.00	\$14,716.48
Program Funds Drawdown	\$0.00	\$14,716.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,716.48
Most Impacted and Distressed Expended	\$14,716.48	\$14,716.48
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Planning	S01PlanningR1	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1	General Account
KEANSBURG BOROUGH	Planning	S01PlanningR2	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2	General Account
KEANSBURG BOROUGH	Planning	S01PlanningR3	LPS-DCA-KEANSBURG-R3	LPS DCA KEANSBURG R3	General Account

Activity Description:

Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

Location Description:

Keansburg, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-KEYPORT BOROUGH-R4

Activity Title: LPS DCA KEYPORT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,341.18
Total Budget	\$0.00	\$8,341.18
Total Obligated	\$0.00	\$8,341.18
Total Funds Drawdown	\$0.00	\$8,341.18
Program Funds Drawdown	\$0.00	\$8,341.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,341.18
Most Impacted and Distressed Expended	\$8,341.18	\$8,341.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Keyport Borough was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

Location Description:

Key Port Borough, Monmouth County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-LITTLE EGG HARBOR-R4

Activity Title: LPS DCA LITTLE EGG HARBOR R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,069.57
Total Budget	\$0.00	\$42,069.57
Total Obligated	\$0.00	\$42,069.57
Total Funds Drawdown	\$0.00	\$42,069.57
Program Funds Drawdown	\$0.00	\$42,069.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,069.57
Most Impacted and Distressed Expended	\$42,069.57	\$42,069.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR3	LPS-DCA-LITTLE EGG HARBOR-R3	LPS DCA LITTLE EGG HARBOR R3	General Account

Activity Description:

Little Egg Harbor was funded for, completed, and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Little Egg Harbor, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R4
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$285,410.17
Total Budget	\$0.00	\$285,410.17
Total Obligated	\$0.00	\$285,410.17
Total Funds Drawdown	\$0.00	\$285,410.17
Program Funds Drawdown	\$0.00	\$285,410.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,410.17
Most Impacted and Distressed Expended	\$285,410.17	\$285,410.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MIDDLETOWN TWP-R4

Activity Title: LPS DCA MIDDLETOWN TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,377.30
Total Budget	\$0.00	\$118,377.30
Total Obligated	\$0.00	\$118,377.30
Total Funds Drawdown	\$0.00	\$118,377.30
Program Funds Drawdown	\$0.00	\$118,377.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,377.30
Middletown Township	\$0.00	\$118,377.30
Most Impacted and Distressed Expended	\$118,377.30	\$118,377.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Middletown Township	Planning	S01PlanningR3	LPS-DCA-MIDDLETOWN TWP-R3	LPS DCA MIDDLETOWN TWP R3	General Account

Activity Description:

Middletown Township was funded for, completed and secured approval for four planning projects including: Development of Codes, Ordinance, Standards and Regulations, Design standards, Belford Redevelopment Plan and a Redevelopment Investigation for Port of Belford.

Location Description:

Middletown Township, Monmouth County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R4
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,768.88
Total Budget	\$0.00	\$174,768.88
Total Obligated	\$0.00	\$174,768.88
Total Funds Drawdown	\$0.00	\$174,768.88
Program Funds Drawdown	\$0.00	\$174,768.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,768.88
Most Impacted and Distressed Expended	\$174,768.88	\$174,768.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-OCEANPORT BOROUGH-R4
Activity Title:	LPS DCA OCEANPORT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$154,880.47
Total Budget	\$0.00	\$154,880.47
Total Obligated	\$0.00	\$154,880.47
Total Funds Drawdown	\$0.00	\$154,880.47
Program Funds Drawdown	\$0.00	\$154,880.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,880.47
Most Impacted and Distressed Expended	\$154,880.47	\$154,880.47
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Planning	S01PlanningR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account
OCEANPORT BOROUGH	Planning	S01PlanningR3	LPS-DCA-OCEANPORT BOROUGH-R3	LPS DCA OCEANPORT BOROUGH R3	General Account

Activity Description:

Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

Location Description:

Oceanport Borough, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R4
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,591.16
Total Budget	\$0.00	\$9,591.16
Total Obligated	\$0.00	\$9,591.16
Total Funds Drawdown	\$0.00	\$9,591.16
Program Funds Drawdown	\$0.00	\$9,591.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,591.16
Most Impacted and Distressed Expended	\$9,591.16	\$9,591.16
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3	LPS DCA POINT PLEASANT BEACH BOROUGH R3	General Account
Point Pleasant Beach Borough	Planning	S01PlanningR1	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R1	LPS DCA POINT PLEASANT BEACH BOROUGH R1	General Account

Activity Description:

Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-R4

Activity Title: LPS DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$308,901.14

Total Budget

\$0.00

\$308,901.14

Total Obligated

\$0.00

\$308,901.14

Total Funds Drawdown

\$0.00

\$200,842.28

Program Funds Drawdown

\$0.00

\$200,842.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$200,842.28

Most Impacted and Distressed Expended

\$200,842.28

\$200,842.28

Match Contributed

\$0.00

\$0.00

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-RUMSON BOROUGH-R4

Activity Title: LPS DCA RUMSON BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$89,253.24
Total Budget	\$0.00	\$89,253.24
Total Obligated	\$0.00	\$89,253.24
Total Funds Drawdown	\$0.00	\$89,253.24
Program Funds Drawdown	\$0.00	\$89,253.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,253.24
Most Impacted and Distressed Expended	\$89,253.24	\$89,253.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
RUMSON BOROUGH	Planning	S01PlanningR1	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1	General Account
RUMSON BOROUGH	Planning	S01PlanningR2	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2	General Account
RUMSON BOROUGH	Planning	S01PlanningR3	LPS-DCA-RUMSON BOROUGH-R3	LPS DCA RUMSON BOROUGH R3	General Account

Activity Description:

Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

Location Description:

Rumson Borough, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	11/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-SRPAG 185828 NJIT-R4

Activity Title: LPS DCA SRPAG 185828 NJIT R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Institute of Technology

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,859.26
Total Budget	\$0.00	\$30,859.26
Total Obligated	\$0.00	\$30,859.26
Total Funds Drawdown	\$0.00	\$30,859.26
Program Funds Drawdown	\$0.00	\$30,859.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,859.26
Most Impacted and Distressed Expended	\$30,859.26	\$30,859.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Atlantic City, Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-STAFFORD TWP-R4

Activity Title: LPS DCA STAFFORD TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$49,272.75

Total Budget

\$0.00

\$49,272.75

Total Obligated

\$0.00

\$49,272.75

Total Funds Drawdown

\$0.00

\$49,272.75

Program Funds Drawdown

\$0.00

\$49,272.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$49,272.75

Most Impacted and Distressed Expended

\$49,272.75

\$49,272.75

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STAFFORD TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-STAFFORD TWP-R2	LPS DCA STAFFORD TWP R2	General Account

Activity Description:

Stafford Township was funded for, completed and received final approval for two planning activities including: Strategic Recovery Planning Report and Master Plan Amendments.

Location Description:

Stafford Township, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R4
Activity Title:	PLANNING MITI DEP BOROUGH OF BEACH HAVEN R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
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
Beach Haven Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:

420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Beach Haven's consultant continues working on the design guidelines project. HPO anticipates draft product for review Summer 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PLANNING-MITI-DEP-CITY OF CAPE MAY-R4
Activity Title: PLANNING MITI DEP CITY OF CAPE MAY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
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
CITY OF CAPE MAY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cap May for the completion of surveys on historic buildings in their Historic District.

Location Description:

City of Cape May, Cape May County, New Jersey

Activity Progress Narrative:

The Historic Planning Office met with Cape May's consultant on Jan. 8, 2018 and has scheduled a follow-up call in April 2018. A draft survey product has been provided to Cape May for review.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR5 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R5

Activity Title: LPS DCA ATLANTIC COUNTY R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$69,790.00

Total Budget

\$0.00

\$69,790.00

Total Obligated

\$0.00

\$69,790.00

Total Funds Drawdown

\$0.00

\$69,790.00

Program Funds Drawdown

\$0.00

\$69,790.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$69,790.00

Most Impacted and Distressed Expended

\$69,790.00

\$69,790.00



Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic County	Planning	S01PlanningR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account
Atlantic County	Planning	S01PlanningR3	LPS-DCA-ATLANTIC COUNTY-R3	LPS DCA ATLANTIC COUNTY R3	General Account
Atlantic County	Planning	S01PlanningR4	LPS-DCA-ATLANTIC COUNTY-R4	LPS DCA ATLANTIC COUNTY R4	General Account

Activity Description:

Atlantic County was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

Location Description:

Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-BAYHEAD TWP-R5

Activity Title: LPS DCA BAYHEAD TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$165,831.00
Total Budget	\$0.00	\$165,831.00
Total Obligated	\$0.00	\$165,831.00
Total Funds Drawdown	\$0.00	\$165,831.00
Program Funds Drawdown	\$0.00	\$165,831.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,831.00
Most Impacted and Distressed Expended	\$165,831.00	\$165,831.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bay Head Borough	Planning	S01PlanningR3	LPS-DCA-BAYHEAD TWP-R3	LPS DCA BAYHEAD TWP R3	General Account
Bay Head Borough	Planning	S01PlanningR4	LPS-DCA-BAYHEAD TWP-R4	LPS DCA BAYHEAD TWP R4	General Account

Activity Description:

Bayhead Township was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

Location Description:

Bay Head Township, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-BERKELEY TWP-R5

Activity Title: LPS DCA BERKELEY TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$115,927.08
Total Budget	\$0.00	\$115,927.08
Total Obligated	\$0.00	\$115,927.08
Total Funds Drawdown	\$0.00	\$115,927.08
Program Funds Drawdown	\$0.00	\$115,927.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,927.08
Most Impacted and Distressed Expended	\$115,927.08	\$115,927.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Berkeley Township	Planning	S01PlanningR1	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP R1	General Account
Berkeley Township	Planning	S01PlanningR3	LPS-DCA-BERKELEY TWP-R3	LPS DCA BERKELEY TWP R3	General Account
Berkeley Township	Planning	S01PlanningR4	LPS-DCA-BERKELEY TWP-R4	LPS DCA BERKELEY TWP R4	General Account

Activity Description:

Berkeley Township was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Berkeley Township, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	14/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-BRICK TWP-R5

Activity Title: LPS DCA BRICK TWP R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRICK TOWNSHIP

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,848.75
Total Budget	\$0.00	\$16,848.75
Total Obligated	\$0.00	\$16,848.75
Total Funds Drawdown	\$0.00	\$16,848.75
Program Funds Drawdown	\$0.00	\$16,848.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,848.75
Most Impacted and Distressed Expended	\$16,848.75	\$16,848.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account
BRICK TOWNSHIP	Planning	S01PlanningR3	LPS-DCA-BRICK TWP-R3	LPS DCA BRICK TWP R3	General Account
BRICK TOWNSHIP	Planning	S01PlanningR4	LPS-DCA-BRICK TWP-R4	LPS DCA BRICK TWP R4	General Account

Activity Description:

Brick Township was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

Location Description:

Brick Township, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-EGG HARBOR-R5

Activity Title: LPS DCA EGG HARBOR R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,509.39
Total Budget	\$0.00	\$250,509.39
Total Obligated	\$0.00	\$250,509.39
Total Funds Drawdown	\$0.00	\$250,509.39
Program Funds Drawdown	\$0.00	\$250,509.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,509.39
Most Impacted and Distressed Expended	\$250,509.39	\$250,509.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Egg Harbor City	Planning	S01PlanningR3	LPS-DCA-EGG HARBOR-R3	LPS DCA EGG HARBOR R3	General Account
Egg Harbor City	Planning	S01PlanningR4	LPS-DCA-EGG HARBOR-R4	LPS DCA EGG HARBOR R4	General Account

Activity Description:

Egg Harbor Township was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-HOBOKEN-R5

Activity Title: LPS DCA HOBOKEN R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,539.50
Total Budget	\$0.00	\$18,539.50
Total Obligated	\$0.00	\$18,539.50
Total Funds Drawdown	\$0.00	\$18,539.50
Program Funds Drawdown	\$0.00	\$18,539.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,539.50
Most Impacted and Distressed Expended	\$18,539.50	\$18,539.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Hoboken	Planning	S01PlanningR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account
City of Hoboken	Planning	S01PlanningR3	LPS-DCA-HOBOKEN-R3	LPS DCA HOBOKEN R3	General Account

Activity Description:

Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

Location Description:

Hoboken, Hudson County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-HUDSON COUNTY-R5

Activity Title: LPS DCA HUDSON COUNTY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$68,751.73
Total Budget	\$0.00	\$68,751.73
Total Obligated	\$0.00	\$68,751.73
Total Funds Drawdown	\$0.00	\$68,751.73
Program Funds Drawdown	\$0.00	\$68,751.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,751.73
Most Impacted and Distressed Expended	\$68,751.73	\$68,751.73
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Planning	S01PlanningR4	LPS-DCA-HUDSON COUNTY-R4	LPS DCA HUDSON COUNTY R4	General Account

Activity Description:

Hudson County was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

Location Description:

Hudson County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-JERSEY CITY-R5

Activity Title: LPS DCA JERSEY CITY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$145,754.25
Total Budget	\$0.00	\$145,754.25
Total Obligated	\$0.00	\$145,754.25
Total Funds Drawdown	\$0.00	\$145,754.25
Program Funds Drawdown	\$0.00	\$145,754.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,754.25
Most Impacted and Distressed Expended	\$145,754.25	\$145,754.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jersey City	Planning	S01PlanningR4	LPS-DCA-JERSEY CITY-R4	LPS DCA JERSEY CITY R4	General Account

Activity Description:

Jersey City was funded for, completed and received final approval for six planning projects, including: Zoning Ordinance Revisions, Design Standards, Urban and Environmental Design Plan, Capital Improvement Plan, Adaptation Master Plan and Resilience Master Plan.

Location Description:

Jersey City, Hudson County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-KEYPORT BOROUGH-R5

Activity Title: LPS DCA KEYPORT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$86,642.57

Total Budget

\$0.00

\$86,642.57

Total Obligated

\$0.00

\$86,642.57

Total Funds Drawdown

\$0.00

\$86,642.57

Program Funds Drawdown

\$0.00

\$86,642.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$86,642.57

Most Impacted and Distressed Expended

\$86,642.57

\$86,642.57

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Keyport Borough	Planning	S01PlanningR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account
Keyport Borough	Planning	S01PlanningR3	LPS-DCA-KEYPORT BOROUGH-R3	LPS DCA KEYPORT BOROUGH R3	General Account
Keyport Borough	Planning	S01PlanningR4	LPS-DCA-KEYPORT BOROUGH-R4	LPS DCA KEYPORT BOROUGH R4	General Account

Activity Description:

Keyport Borough was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

Location Description:

Key Port Borough, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	13/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-LITTLE FERRY BOROUGH-R5
Activity Title: LPS DCA LITTLE FERRY BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,905.40
Total Budget	\$0.00	\$50,905.40
Total Obligated	\$0.00	\$50,905.40
Total Funds Drawdown	\$0.00	\$50,905.40
Program Funds Drawdown	\$0.00	\$50,905.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,905.40
Most Impacted and Distressed Expended	\$50,905.40	\$50,905.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR2	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR3	LPS-DCA-LITTLE FERRY BOROUGH-R3	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR4	LPS-DCA-LITTLE FERRY BOROUGH-R4	LPS DCA LITTLE FERRY BOROUGH	General Account

Activity Description:

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	14/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-MARGATE-R5

Activity Title: LPS DCA MARGATE R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$149,790.00
Total Budget	\$0.00	\$149,790.00
Total Obligated	\$0.00	\$149,790.00
Total Funds Drawdown	\$0.00	\$149,790.00
Program Funds Drawdown	\$0.00	\$149,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,790.00
Most Impacted and Distressed Expended	\$149,790.00	\$149,790.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MARGATE CITY	Planning	S01PlanningR1	LPS-DCA-MARGATE-R1	LPS DCA MARGATE R1	General Account
MARGATE CITY	Planning	S01PlanningR3	LPS-DCA-MARGATE-R3	LPS DCA MARGATE R3	General Account
MARGATE CITY	Planning	S01PlanningR4	LPS-DCA-MARGATE-R4	LPS DCA MARGATE R4	General Account

Activity Description:

Margate City was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Request for Proposal and Strategic Recovery Plan Report.

Location Description:

Margate, Atlantic County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R5

Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,707.17
Total Budget	\$0.00	\$40,707.17
Total Obligated	\$0.00	\$40,707.17
Total Funds Drawdown	\$0.00	\$40,707.17
Program Funds Drawdown	\$0.00	\$40,707.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,707.17
Most Impacted and Distressed Expended	\$40,707.17	\$40,707.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR3	LPS-DCA-MONMOUTH BEACH BOROUGH-R3	LPS DCA MONMOUTH BEACH BOROUGH R3	General Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR4	LPS-DCA-MONMOUTH BEACH BOROUGH-R4	LPS DCA MONMOUTH BEACH BOROUGH R4	General Account

Activity Description:

Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-MOONACHIE-R5

Activity Title: LPS DCA MOONACHIE R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$264,240.00
Total Budget	\$0.00	\$264,240.00
Total Obligated	\$0.00	\$264,240.00
Total Funds Drawdown	\$0.00	\$264,240.00
Program Funds Drawdown	\$0.00	\$264,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,240.00
Most Impacted and Distressed Expended	\$264,240.00	\$264,240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Moonachie was funded for, completed and received final approval for eight planning activities including: Development of Codes, Ordinances, Standards and regulations, Capital Improvement Plan, Update of Zoning Ordinances, Debris Management Plan, Design Standards, GIS System Development, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Moonachie Borough, Bergen County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-NEPTUNE TWP-R5

Activity Title: LPS DCA NEPTUNE TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$87,738.75
Total Budget	\$0.00	\$87,738.75
Total Obligated	\$0.00	\$87,738.75
Total Funds Drawdown	\$0.00	\$87,738.75
Program Funds Drawdown	\$0.00	\$87,738.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,738.75
Most Impacted and Distressed Expended	\$87,738.75	\$87,738.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEPTUNE TWP	Planning	S01PlanningR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account
NEPTUNE TWP	Planning	S01PlanningR4	LPS-DCA-NEPTUNE TWP-R4	LPS DCA NEPTUNE TWP R4	General Account

Activity Description:

Neptune Township was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

Location Description:

Neptune Township, Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-OCEAN CITY-R5

Activity Title: LPS DCA OCEAN CITY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$194,387.00
Total Budget	\$0.00	\$194,387.00
Total Obligated	\$0.00	\$194,387.00
Total Funds Drawdown	\$0.00	\$194,387.00
Program Funds Drawdown	\$0.00	\$194,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$194,387.00
Ocean City	\$0.00	\$194,387.00
Most Impacted and Distressed Expended	\$194,387.00	\$194,387.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ocean City	Planning	S01PlanningR3	LPS-DCA-OCEAN CITY-R3	LPS DCA OCEAN CITY R3	General Account

Activity Description:

Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

Location Description:

Ocean City, Cape May County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	5	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-OCEAN TWP-R5

Activity Title: LPS DCA OCEAN TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,327.50
Total Budget	\$0.00	\$10,327.50
Total Obligated	\$0.00	\$10,327.50
Total Funds Drawdown	\$0.00	\$10,327.50
Program Funds Drawdown	\$0.00	\$10,327.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,327.50
Most Impacted and Distressed Expended	\$10,327.50	\$10,327.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN TWP	Planning	S01PlanningR1	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1	General Account
OCEAN TWP	Planning	S01PlanningR2	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2	General Account
OCEAN TWP	Planning	S01PlanningR3	LPS-DCA-OCEAN TWP-R3	LPS DCA OCEAN TWP R3	General Account
OCEAN TWP	Planning	S01PlanningR4	LPS-DCA-OCEAN TWP-R4	LPS DCA OCEAN TWP R4	General Account

Activity Description:

Ocean Township was funded from completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

Location Description:

Ocean Township, Ocean County, New Jersey



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-POINT PLEASANT BOROUGH-R5
Activity Title: LPS DCA POINT PLEASANT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$90,066.38
Total Budget	\$0.00	\$90,066.38
Total Obligated	\$0.00	\$90,066.38
Total Funds Drawdown	\$0.00	\$90,066.38
Program Funds Drawdown	\$0.00	\$90,066.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,066.38
Most Impacted and Distressed Expended	\$90,066.38	\$90,066.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BOROUGH-R3	LPS DCA POINT PLEASANT BOROUGH R3	General Account

Activity Description:

Point Pleasant Borough was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-R5

Activity Title: LPS DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$855,301.43
Total Budget	\$0.00	\$855,301.43
Total Obligated	\$0.00	\$855,301.43
Total Funds Drawdown	\$54,648.58	\$126,174.66
Program Funds Drawdown	\$54,648.58	\$126,174.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,648.58	\$126,174.66
New Jersey Department of Community Affairs	\$54,648.58	\$126,174.66
Most Impacted and Distressed Expended	\$126,174.66	\$126,174.66
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	LPS DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	LPS-DCA-R2	LPS DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR4	LPS-DCA-R4	LPS DCA R4	General Account

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 activity reflects program delivery expenditures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R5
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,563.47
Total Budget	\$0.00	\$24,563.47
Total Obligated	\$0.00	\$24,563.47
Total Funds Drawdown	\$0.00	\$24,563.47
Program Funds Drawdown	\$0.00	\$24,563.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,563.47
Most Impacted and Distressed Expended	\$24,563.47	\$24,563.47
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR3	LPS-DCA-SEA BRIGHT BOROUGH-R3	LPS DCA SEA BRIGHT BOROUGH R3	General Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR4	LPS-DCA-SEA BRIGHT BOROUGH-R4	LPS DCA SEA BRIGHT BOROUGH R4	General Account

Activity Description:

Sea Bright Borough was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-SEASIDE PARK BOROUGH-R5
Activity Title:	LPS DCA SEASIDE PARK BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,756.50
Total Budget	\$0.00	\$34,756.50
Total Obligated	\$0.00	\$34,756.50
Total Funds Drawdown	\$0.00	\$34,756.50
Program Funds Drawdown	\$0.00	\$34,756.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,756.50
Most Impacted and Distressed Expended	\$34,756.50	\$34,756.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account
SEASIDE PARK BOROUGH	Planning	S01PlanningR4	LPS-DCA-SEASIDE PARK BOROUGH-R4	LPS DCA SEASIDE PARK BOROUGH R4	General Account

Activity Description:

Seaside Park Borough was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Seaside Park Borough, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-SRPAG 152080 NOTREDAME-R5

Activity Title: LPS DCA SRPAG 152080 NOTREDAME R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

University of Notre Dame

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$601,649.60
Total Budget	\$0.00	\$601,649.60
Total Obligated	\$0.00	\$601,649.60
Total Funds Drawdown	\$58,329.61	\$167,988.21
Program Funds Drawdown	\$58,329.61	\$167,988.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,329.61	\$167,988.21
University of Notre Dame	\$58,329.61	\$167,988.21
Most Impacted and Distressed Expended	\$167,988.21	\$167,988.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Berkeley Township, Ocean County, New Jersey; and Keansburg, Monmouth County, New Jersey

Activity Progress Narrative:

Work on the Notre Dame project continues in the area of Rapid Hurricane Risk Assessment as well as Decision Support to Enhance Response, Recovery and Resiliency in New Jersey. Final deliverables are due by June 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SRPAG 185828 NJIT-R5

Activity Title: LPS DCA SRPAG 185828 NJIT R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Institute of Technology

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$369,127.74
Total Budget	\$0.00	\$369,127.74
Total Obligated	\$0.00	\$369,127.74
Total Funds Drawdown	\$78,926.18	\$212,961.71
Program Funds Drawdown	\$78,926.18	\$212,961.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,926.18	\$212,961.71
New Jersey Institute of Technology	\$78,926.18	\$212,961.71
Most Impacted and Distressed Expended	\$212,961.71	\$212,961.71
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Institute of Technology	Planning	S01PlanningR4	LPS-DCA-SRPAG 185828 NJIT-R4	LPS DCA SRPAG 185828 NJIT R4	General Account

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Atlantic City, Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

Activity Progress Narrative:

Work on the NJIT project continues in the area of Microgrids for Resilient Communities Planning Project this quarter, with a final deliverable expected by June 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-TOMS RIVER TWP-R5
Activity Title:	LPS DCA TOMS RIVER TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,869.50
Total Budget	\$0.00	\$318,869.50
Total Obligated	\$0.00	\$318,869.50
Total Funds Drawdown	\$0.00	\$318,869.50
Program Funds Drawdown	\$0.00	\$318,869.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,869.50
Most Impacted and Distressed Expended	\$318,869.50	\$318,869.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Planning	S01PlanningR1	LPS-DCA-TOMS RIVER TWP-R1	LPS DCA TOMS RIVER TWP R1	General Account
Toms River	Planning	S01PlanningR4	LPS-DCA-TOMS RIVER TWP-R4	LPS DCA TOMS RIVER TWP R4	General Account

Activity Description:

Toms River Township was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortley Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Toms River Township, Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-VENTNOR CITY-R5

Activity Title: LPS DCA VENTNOR CITY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,732.50
Total Budget	\$0.00	\$29,732.50
Total Obligated	\$0.00	\$29,732.50
Total Funds Drawdown	\$0.00	\$29,732.50
Program Funds Drawdown	\$0.00	\$29,732.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,732.50
Most Impacted and Distressed Expended	\$29,732.50	\$29,732.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
VENTNOR CITY	Planning	S01PlanningR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account
VENTNOR CITY	Planning	S01PlanningR3	LPS-DCA-VENTNOR CITY-R3	LPS DCA VENTNOR CITY R3	General Account
VENTNOR CITY	Planning	S01PlanningR4	LPS-DCA-VENTNOR CITY-R4	LPS DCA VENTNOR CITY R4	General Account

Activity Description:

Ventnor City was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Ventnor City, Atlantic County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	PLANNING-DCA-R5
Activity Title:	PLANNING DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$152,155.41
Total Budget	\$0.00	\$152,155.41
Total Obligated	\$0.00	\$152,155.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PLANNING-MITIGATION-DEP-R5

Activity Title: PLANNING MITIGATION DEP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,002.00
Total Budget	\$0.00	\$900,002.00
Total Obligated	\$0.00	\$900,002.00
Total Funds Drawdown	\$4,401.00	\$4,401.00
Program Funds Drawdown	\$4,401.00	\$4,401.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,401.00	\$4,401.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,401.00	\$4,401.00
Most Impacted and Distressed Expended	\$4,401.00	\$4,401.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

Activity Progress Narrative:

This mitigation planning program represents 3 projects. Ocean City Architectural Survey - Hunter Research has been selected as the consultant for the Ocean City Historic District survey and fieldwork has begun. A kick-off meeting with the consultant was held March 15, 2018. Higbee Beach Archaeological Survey - HPO on April 3rd, 2018 approved Treasury's draft scope of work for the Higbee Beach Archaeological and Geomorphological Investigations. An RFP as anticipated to be released in the coming quarter. Hoboken City Architectural Survey - HPO is continuing to finalize the scope of work, and anticipates meeting with the new administration in Hoboken in the coming quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R3

Activity Title: RBD DEP HOBOKEN/HUDSON R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$19,197,500.00

Total Budget

\$0.00

\$19,197,500.00

Total Obligated

\$0.00

\$19,197,500.00

Total Funds Drawdown

\$496,532.28

\$11,094,899.50

Program Funds Drawdown

\$496,532.28

\$11,094,899.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,029.81	\$11,000,713.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$255,029.81	\$11,000,713.08
Most Impacted and Distressed Expended	\$11,000,713.08	\$11,000,713.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-HOBOKEN/HUDSON-R4	RBD DEP HOBOKEN/HUDSON R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County.

Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA 24. The Design of the project is ongoing. Site survey work for the project is nearly complete and information gathered is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information are currently being performed throughout the project area. Additional ongoing work includes obtaining information to fill data gaps for the project and continuing the design of the project. Public Outreach efforts begin for the design phase on April 5th with a Citizen Advisory Group (CAG) meeting to introduce the Design Team and the new CAG. Up to 30% of the design work will continue throughout the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title: RBD DEP MEADOWLANDS LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,485,000.00
Total Budget	\$0.00	\$25,485,000.00
Total Obligated	\$0.00	\$25,485,000.00
Total Funds Drawdown	\$3,312,555.53	\$16,108,191.50
Program Funds Drawdown	\$3,312,555.53	\$16,108,191.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,312,177.53	\$16,108,280.50
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,312,177.53	\$16,108,280.50
Most Impacted and Distressed Expended	\$16,108,280.50	\$16,108,280.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:



Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County.

Activity Progress Narrative:

During this quarter, the Rebuild by Design Meadowlands Project Team continues to advance the Feasibility Study and the concurrent National Environmental Policy Act-Draft Environmental Impact Statement process in order to reach a recommendation of a Preferred Alternative for the project. The Draft EIS will be published for public comment in June 2018. The Feasibility Report will be finalized and published also in June 2018. As reported in previous quarters, the Project Team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the Feasibility Study and the Draft EIS. Utilizing the results of Feasibility and EIS processes the Project Team is recommending Alternative 3 as the Preferred Alternative for the project. The recommended Preferred Alternative, or Alternative 3, is made up of two components - The first component is called the Build Plan, which includes interior drainage features. The Build Plan can be constructed by September 2022 with the available RBD Meadowlands CDBG-DR funds. Components of the Build Plan include enhancing the ecological quality and improving the capacity of the existing drainage ditches, upgrade and installation of pump stations and the installation of green and gray infrastructure at strategic locations throughout the project area. The second component is called the Future Plan, which includes components that would protect against storm surge. Components of the Future Plan include construction of a flood barrier along the Hackensack River in conjunction with additional drainage features and a movable Tainter gate on Berrys Creek. Components of the Future Plan can be implemented by other entities and with other funding sources. The benefit of providing a Future Plan will be that the Environmental Review for the Future Plan components will be completed, making these components closer to, shovel ready for others to implement. The Project Team has published Draft Action Plan Amendment 25, which describes the recommended alternative in detail. A public hearing for Action Plan Amendment 25 was held on January 31 in Little Ferry Borough Hall. One verbal comment and several written comments were received. The 30-day public comment period ended on 2-11-18. The team has responded to both written and verbal comments in the APA being submitted to HUD. The APA was submitted to HUD on 3-28-2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR4 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4



Activity Title:**RBD DEP HOBOKEN/HUDSON R4****Activity Category:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01RebByDesR4

Project Title:

Rebuild By Design

Projected Start Date:

12/29/2014

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2018**

N/A

To Date

\$20,589,367.66

Total Budget

\$0.00

\$20,589,367.66

Total Obligated

\$0.00

\$20,589,367.66

Total Funds Drawdown

\$152,901.20

\$152,901.20

Program Funds Drawdown

\$152,901.20

\$152,901.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$152,269.85

\$152,968.20

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$152,269.85

\$152,968.20

Most Impacted and Distressed Expended

\$152,968.20

\$152,968.20

Match Contributed

\$0.00

\$0.00

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA 24. The Design of the project is ongoing. Site survey work for the project is nearly complete and information gathered is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information are currently being performed throughout the project area. Additional ongoing work includes obtaining information to fill data gaps for the project and continuing the design of the project. Public Outreach efforts begin for the design phase on April 5th with a Citizen Advisory Group (CAG) meeting to introduce the Design Team and the new CAG. Up to 30% of the design work will continue throughout the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R4

Activity Title: RBD DEP MEADOWLANDS LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,718,618.05
Total Budget	\$0.00	\$26,718,618.05
Total Obligated	\$0.00	\$26,718,618.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR5 / Rebuild By Design

Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R5

Activity Title: RBD DEP MEADOWLANDS LMI R5

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$95,896,381.95

Total Budget

\$0.00

\$95,896,381.95

Total Obligated

\$0.00

\$95,896,381.95

Total Funds Drawdown

\$0.00

\$0.00

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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY-LITTLE FERRY-MOONACHIE-SOUTH HACKENSACK-SECAUCUS-TETERBORO IN BERGEN-HUDSON

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R1



Activity Title:**INCENTIVE FOR LANDLORDS DCA LMI R1****Activity Category:**

Affordable Rental Housing

Activity Status:

Completed

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2018**

N/A

To Date

\$3,603,537.99

Total Budget

\$0.00

\$3,603,537.99

Total Obligated

\$0.00

\$3,603,537.99

Total Funds Drawdown

\$0.00

\$3,603,537.99

Program Funds Drawdown

\$0.00

\$3,603,537.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,603,537.99

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

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, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02508-LMI-R1
Activity Title:	GREEN HERON POINT LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,501,997.30
Total Budget	\$0.00	\$2,501,997.30
Total Obligated	\$0.00	\$2,501,997.30
Total Funds Drawdown	\$0.00	\$2,501,997.30
Program Funds Drawdown	\$0.00	\$2,501,997.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,501,997.30
Most Impacted and Distressed Expended	\$2,501,997.30	\$2,501,997.30
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI units of affordable rental housing in Cape May County.

Location Description:

101 Cottonwood, Cape May Court House, Cape May County, New Jersey, 08210

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02589-LMI-R1
Activity Title: GLENNVIEW TOWNHOUSES PHASE II LMI R1

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR1

Projected Start Date:
 05/13/2013

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$301,942.48
Total Budget	\$0.00	\$301,942.48
Total Obligated	\$0.00	\$301,942.48
Total Funds Drawdown	\$0.00	\$301,942.48
Program Funds Drawdown	\$0.00	\$301,942.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,942.48
Most Impacted and Distressed Expended	\$301,942.48	\$301,942.48
Match Contributed	\$0.00	\$0.00

Activity Description:
 New construction of a 3 story building containing 51 units.

Location Description:
 306 Woodward St, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:
 This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02599-LMI-R1
Activity Title:	WILLOWS AT WARETOWN LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$4,093,608.34
Total Funds Drawdown	\$0.00	\$4,093,608.34
Program Funds Drawdown	\$0.00	\$4,093,608.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,093,608.34
Most Impacted and Distressed Expended	\$4,093,608.34	\$4,093,608.34
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of site improvements and construction of 1 building that includes 76 senior apartment units for low-income seniors 55 and older.

Location Description:

101 Veterans Blvd, Waretown, Ocean County, New Jersey, 08758

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02683-LMI-R1
Activity Title:	BEACHVIEW RESIDENCE LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$3,758,863.62
Total Funds Drawdown	\$0.00	\$3,758,863.62
Program Funds Drawdown	\$0.00	\$3,758,863.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,758,863.62
Most Impacted and Distressed Expended	\$3,758,863.62	\$3,758,863.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will re-use a 5-story nursing home building to provide (58) housing units dedicated for Seniors.

Location Description:

3850 Atlantic Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02704-LMI-R1
Activity Title: CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$5,412,163.00	\$5,412,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 100 residential apartment units for seniors.

Location Description:

528 Philadelphia Avenue, Egg Harbor City, Atlantic County, New Jersey, 08215

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/100	0/0	100/100	100.00
# Renter Households	0	0	0	100/100	0/0	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02732-LMI-R1
Activity Title:	GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,949,636.00
Total Budget	\$0.00	\$3,949,636.00
Total Obligated	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown	\$0.00	\$3,949,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
Most Impacted and Distressed Expended	\$3,949,636.00	\$3,949,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will assist with site improvements and construction of a 4 story building with 52 1-bedroom units serving low and moderate income seniors.

Location Description:

157 7th Ave in Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		52/52	
# of Multifamily Units	0		52/52	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	52/52	0/0	52/52	100.00
# Renter Households	0	0	0	52/52	0/0	52/52	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02735-LMI-R1
Activity Title:	REINHARD MANOR HMFA LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$4,808,931.00	\$4,808,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Consist of 2 buildings which comprises the adaptive reuse of a former school site. The development will have 62 units (54 1-bedrooms and 8 2-bedrooms).

Location Description:

401 Fairview Avenue, Colonia, Middlesex County, New Jersey, 07067

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02756-LMI-R1
Activity Title:	HARRISON SENIOR HOUSING-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$1,800,000.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction, 15 units of low income senior housing.

Location Description:

774 Harrison Ave, Harrison, Hudson County, New Jersey, 07029

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02772-LMI-R1
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$467,636.13
Total Budget	\$0.00	\$467,636.13
Total Obligated	\$0.00	\$467,636.13
Total Funds Drawdown	\$0.00	\$467,636.13
Program Funds Drawdown	\$0.00	\$467,636.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$467,636.13
Most Impacted and Distressed Expended	\$467,636.13	\$467,636.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Site Improvements and new construction of 15 1-bedroom affordable rental units for seniors, totaling 90 affordable rental units.

Location Description:

200 N Delaware Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02787-LMI-R1
Activity Title:	SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,800,000.00
Total Budget	\$0.00	\$4,800,000.00
Total Obligated	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown	\$0.00	\$4,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,000,000.00
Total Funds Expended	\$0.00	\$4,800,000.00
Most Impacted and Distressed Expended	\$4,800,000.00	\$4,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The activity will provide 48 Multi Family units benefitting 100% LMI households.

Location Description:

1 Reler Ln, Somerset, Middlesex County, New Jersey, 08873

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter Households	0	0	0	48/48	0/0	48/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02836-LMI-R1
Activity Title:	AKABE VILLAGE APARTMENTS LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$706,920.60
Total Budget	\$0.00	\$706,920.60
Total Obligated	\$0.00	\$706,920.60
Total Funds Drawdown	\$0.00	\$706,920.60
Program Funds Drawdown	\$0.00	\$706,920.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$706,920.60
Most Impacted and Distressed Expended	\$706,920.60	\$706,920.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of (3) 2 story buildings to provide 32 affordable units, (12) 1 bedroom units and (20) 2 bedroom units.

Location Description:

1100-2215 Lavender Circle, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02837-LMI-R1
Activity Title: MEADOW LARK RUN LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$5,086,261.00	\$5,086,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of site improvements and new construction within 9 garden style 3 story buildings.

Location Description:

4006 Route 9 South, Rio Grande, Cape May County, New Jersey, 08242

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/79
# of Multifamily Units	0	79/79

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/79	0/0	79/79	100.00
# Renter Households	0	0	0	79/79	0/0	79/79	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02844-LMI-R1
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$1,676,834.70
Total Funds Drawdown	\$0.00	\$1,676,834.70
Program Funds Drawdown	\$0.00	\$1,676,834.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,676,834.70
Most Impacted and Distressed Expended	\$1,676,834.70	\$1,676,834.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct 1 5-story building to create 82 residential apartment units.

Location Description:

390 Franklin St, Bloomfield, Essex County, New Jersey, 07003

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,542,796.68
Total Budget	\$0.00	\$2,542,796.68
Total Obligated	\$0.00	\$2,542,796.68
Total Funds Drawdown	\$0.00	\$2,542,796.68
Program Funds Drawdown	\$0.00	\$2,542,796.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,542,796.68
Most Impacted and Distressed Expended	\$2,542,796.68	\$2,542,796.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will provide site improvements and construction for 72 affordable family rental units, consisting of 54 affordable family rental units, and 18 special needs units.

Location Description:

2215 Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Most Impacted and Distressed Expended	\$3,524,310.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, 44 affordable and 15 Special Needs Units and 1 rent free superintendent unit.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/44	0/0	44/44	100.00
# Renter Households	0	0	0	44/44	0/0	44/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Most Impacted and Distressed Expended	\$3,524,310.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, 44 LMI Affordable rental units.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/44	0/0	44/44	100.00
# Renter Households	0	0	0	44/44	0/0	44/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02853-LMI-R1
Activity Title:	CATHERINE TODD SENIOR LIVING CENTER LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$2,440,865.11
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
Most Impacted and Distressed Expended	\$2,440,865.11	\$2,440,865.11
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is the first phase of Montgomery Gardens Revitalization plan that will consist of site improvements and rehabilitation of an existing ten-story building. Upon completion, the development will consist of 68 apartments, including 67 affordable rental units and 1 building super unit, 58 one bedroom, and 10 two bedroom units. This project is located in a ready to grow area and the sponsor is coordinating with Jersey City Housing Authority in this effort and plan.

Location Description:

561-569 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02856-LMI-R1
Activity Title:	SPRUCE STREET SENIORS R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$4,275,000.00	\$4,275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct a 5 story apartment building with 56 units for low-income senior citizens and 1 Building Supervisor unit.

Location Description:

21 Spruce Street, Kearny, Essex County, New Jersey, 07032

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/56
# of Multifamily Units	0	56/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/56	0/0	56/56	100.00
# Renter Households	0	0	0	56/56	0/0	56/56	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total Budget	\$0.00	\$2,925,000.00
Total Obligated	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,925,000.00
Most Impacted and Distressed Expended	\$2,925,000.00	\$2,925,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction of a 5-story building for 44 apartment units, including 39 LMI affordable rental units.

Location Description:

744 Ocean Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/39
# of Multifamily Units	0	39/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/39	0/0	39/39	100.00
# Renter Households	0	0	0	39/39	0/0	39/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02859-LMI-R1
Activity Title: CAROLINA & CONNECTICUT CRESCENT LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,092,803.00
Total Budget	\$0.00	\$5,092,803.00
Total Obligated	\$0.00	\$5,092,803.00
Total Funds Drawdown	\$0.00	\$5,092,803.00
Program Funds Drawdown	\$0.00	\$5,092,803.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,092,803.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,092,803.00
Most Impacted and Distressed Expended	\$5,092,803.00	\$5,092,803.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2	General Account

Activity Description:

Project will be for new construction and site improvements to generate 88 units of affordable rental housing.

Location Description:

1353 Mediterranean Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02861-LMI-R1
Activity Title:	EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$5,549,899.00	\$5,549,899.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-02861-LMI-R4	NJRA EGG HARBOR HOTEL CONVERSION LMI	General Account

Activity Description:

Project will consist of site improvements and construction to convert an existing hotel into 84 affordable rental units.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	84/84
# of Multifamily Units	0	84/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	84/84	0/0	84/84	100.00
# Renter Households	0	0	0	84/84	0/0	84/84	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02869-LMI-R1

Activity Title: WESTMONT STATION LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,477,486.00
Total Budget	\$0.00	\$5,477,486.00
Total Obligated	\$0.00	\$5,477,486.00
Total Funds Drawdown	\$0.00	\$5,477,486.00
Program Funds Drawdown	\$0.00	\$5,477,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
Most Impacted and Distressed Expended	\$5,477,486.00	\$5,477,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

104 unit family affordable apartment community.

Location Description:

100 Rosie Sq, Wood Ridge, Bergen County, New Jersey, 07075

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	104/104
# of Multifamily Units	0	104/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	104/104	0/0	104/104	100.00
# Renter Households	0	0	0	104/104	0/0	104/104	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02870-LMI-R1
Activity Title:	WOODROW WILSON III HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,499,030.00
Total Budget	\$0.00	\$3,499,030.00
Total Obligated	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown	\$0.00	\$3,499,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Most Impacted and Distressed Expended	\$3,499,030.00	\$3,499,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the third phase of the development process of 173 units. This activity will provide new construction for 46 CDBG family rental units.

Location Description:

157 Garrett Rd, Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02878-LMI-R1
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$166,206.84
Total Budget	\$0.00	\$166,206.84
Total Obligated	\$0.00	\$166,206.84
Total Funds Drawdown	\$0.00	\$166,206.84
Program Funds Drawdown	\$0.00	\$166,206.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$166,206.84
Most Impacted and Distressed Expended	\$166,206.84	\$166,206.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the first phase of the development of (3) 2-story building frame. The project will consist of 70 low income rental units.

Location Description:

601 Chamberlain Ave, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02879-LMI-R1

Activity Title: BROAD PHASE II LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,905,334.46
Total Budget	\$0.00	\$1,905,334.46
Total Obligated	\$0.00	\$1,905,334.46
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
Most Impacted and Distressed Expended	\$1,905,334.46	\$1,905,334.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct and provide permanent financing to build one 5-story building to create 75 family units.

Location Description:

60 Nevada St, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02883-LMI-R1

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$1,577,253.65
Total Funds Drawdown	\$0.00	\$1,577,253.65
Program Funds Drawdown	\$0.00	\$1,577,253.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,577,253.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,577,253.65
Most Impacted and Distressed Expended	\$1,577,253.65	\$1,577,253.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This mixed-income project will consist of 1 four-story building to generate 67 residential apartments (7 low-income units, 43 moderate-income units, 16 market-rate units and 1 rent free superintendent).

Location Description:

Milan Ave and S Main St, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02884-LMI-R1

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	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	\$1,578,875.03
Total Funds Drawdown	\$0.00	\$1,578,875.03
Program Funds Drawdown	\$0.00	\$1,578,875.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,578,875.03
Most Impacted and Distressed Expended	\$1,578,875.03	\$1,578,875.03
Match Contributed	\$0.00	\$0.00

Activity Description:

This mixed-income project will consist of 1 four-story building to generate 67 residential apartments (7 low-income units, 43 moderate-income units, 16 market-rate units and 1 rent free superintendent).

Location Description:

Milan Ave and S Main St, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02885-LMI-R1
Activity Title: FRANKLIN MANOR LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,452,566.17
Total Budget	\$0.00	\$1,452,566.17
Total Obligated	\$0.00	\$1,452,566.17
Total Funds Drawdown	\$0.00	\$1,452,566.17
Program Funds Drawdown	\$0.00	\$1,452,566.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,452,566.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,452,566.17
Most Impacted and Distressed Expended	\$1,452,566.17	\$1,452,566.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will assist with site improvements and construction of a four story building with 86 units.

Location Description:

114 Franklin St, Morristown, Essex County, New Jersey, 07960

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R1

Activity Title: LMF HMFA DEL R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,229,414.85
Total Budget	\$0.00	\$1,229,414.85
Total Obligated	\$0.00	\$1,229,414.85
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	\$0.00	\$1,229,414.85
Most Impacted and Distressed Expended	\$1,229,414.85	\$1,229,414.85
Match Contributed	\$0.00	\$0.00

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:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R1

Activity Title: LMF HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$449,726.74
Total Budget	\$0.00	\$449,726.74
Total Obligated	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown	\$0.00	\$449,726.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$449,726.74
Most Impacted and Distressed Expended	\$449,726.74	\$449,726.74
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R1 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$424,500.00
Total Budget	\$0.00	\$424,500.00
Total Obligated	\$0.00	\$424,500.00
Total Funds Drawdown	\$0.00	\$424,500.00
Program Funds Drawdown	\$0.00	\$424,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$424,500.00
New Jersey Department of Community Affairs	\$0.00	\$424,500.00
Most Impacted and Distressed Expended	\$424,500.00	\$424,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of previously vacant mixed use structure to create six (6) two bedroom dwelling units for occupancy by low and moderate income households.

Location Description:

313-315 Second Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0013-LMI-R1-279 SECOND STREET
Activity Title: NEP DCA 0013 LMI R1 279 SECOND STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$805,500.00
Total Budget	\$0.00	\$805,500.00
Total Obligated	\$0.00	\$805,500.00
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
Most Impacted and Distressed Expended	\$805,500.00	\$805,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Substantial rehabilitation of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

279 Second Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0014-LMI-R1-1175 MARY STREET
Activity Title: NEP DCA 0014 LMI R1 1175 MARY STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	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	\$1,104,300.00
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
Most Impacted and Distressed Expended	\$1,104,300.00	\$1,104,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

1175 Mary Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

Activity Title: NEP DCA 0065 LMI R1 OAKWOOD AVENUE REDEVELOPMENT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$593,960.00
Total Budget	\$0.00	\$593,960.00
Total Obligated	\$0.00	\$593,960.00
Total Funds Drawdown	\$0.00	\$593,960.00
Program Funds Drawdown	\$0.00	\$593,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$593,960.00
New Jersey Department of Community Affairs	\$0.00	\$593,960.00
Most Impacted and Distressed Expended	\$593,960.00	\$593,960.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New development of a two-story building containing seven (7) apartments for rent to low to moderate income households.

Location Description:

400 Oakwood Avenue, Orange, Essex County, New Jersey, 07050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

Activity Title: NEP DCA 0066 LMI R1 BALLANTINE MANSION

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/13/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,041.00
Total Budget	\$0.00	\$379,041.00
Total Obligated	\$0.00	\$379,041.00
Total Funds Drawdown	\$0.00	\$379,041.00
Program Funds Drawdown	\$0.00	\$379,041.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,041.00
New Jersey Department of Community Affairs	\$0.00	\$379,041.00
Most Impacted and Distressed Expended	\$379,041.00	\$379,041.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Ballantine Mansion project consisted of the acquisition, rehabilitation and conversion of an existing building into a seven unit rental building.

Location Description:

527-533 Mt. Prospect Street, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-LMI-R1
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,395,285.47
Total Budget	\$0.00	\$3,395,285.47
Total Obligated	\$0.00	\$3,395,285.47
Total Funds Drawdown	\$0.00	\$3,395,285.47
Program Funds Drawdown	\$0.00	\$3,395,285.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,395,285.47
Most Impacted and Distressed Expended	\$3,395,285.47	\$3,395,285.47
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R1
Activity Title:	PRE-DEVELOPMENT FUND NJRA R1

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,997,676.98
Total Budget	\$0.00	\$1,997,676.98
Total Obligated	\$0.00	\$1,997,676.98
Total Funds Drawdown	\$0.00	\$1,997,676.98
Program Funds Drawdown	\$0.00	\$1,997,676.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,997,676.98
New Jersey Redevelopment Authority	\$0.00	\$1,997,676.98
Most Impacted and Distressed Expended	\$1,997,676.98	\$1,997,676.98
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SHBA-HMFA-LMI-R1
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$12,499,077.48
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
Most Impacted and Distressed Expended	\$12,499,077.48	\$12,499,077.48
Match Contributed	\$0.00	\$0.00

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.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02463-LMI-R1
Activity Title:	CAPSTAN SUPPORTIVE HOUSING R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$825,447.98
Total Budget	\$0.00	\$825,447.98
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$825,447.98	\$825,447.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of acquisition and rehabilitation of a ranch style home and a two story building. Both buildings are located on same block and will provide permanent supportive housing for 11 homeless individuals and/or families.

Location Description:

Capstan Avenue, Beachwood, Ocean County, New Jersey, 08722

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02669-LMI-R1
Activity Title: HIGH STREET HEIGHTS R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$555,801.23
Total Budget	\$0.00	\$555,801.23
Total Obligated	\$0.00	\$555,801.23
Total Funds Drawdown	\$0.00	\$555,801.23
Program Funds Drawdown	\$0.00	\$555,801.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$555,801.23
Most Impacted and Distressed Expended	\$555,801.23	\$555,801.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of acquisition and rehabilitation supportive housing for homeless individuals and families for a total of six permanent supportive units.

Location Description:

315 High St, Perth Amboy, Essex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02709-LMI-R1
Activity Title: DINA'S DWELLING LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$210,651.59
Total Budget	\$0.00	\$210,651.59
Total Obligated	\$0.00	\$210,651.59
Total Funds Drawdown	\$0.00	\$210,651.59
Program Funds Drawdown	\$0.00	\$210,651.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,651.59
Most Impacted and Distressed Expended	\$210,651.59	\$210,651.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of substantial rehabilitation of an existing historical church structure that will provide 10 new apartments that will be permanent affordable supportive housing units for individuals and families with special needs.

Location Description:

9 Bayard Street, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$1,800,000.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will provide site improvements and construction for 72 affordable family rental units, consisting of 54 affordable family rental units, and 18 special needs units.

Location Description:

2215 Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Multifamily Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/18	0/0	18/18	100.00
# Renter Households	0	0	0	18/18	0/0	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$1,500,000.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, which includes 15 special needs units.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$1,500,000.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, including 15 special needs units.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
05/26/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$500,000.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction of a 5-story building for 44 apartment units, including 5 special needs units.

Location Description:

744 Ocean Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02888-LMI-R1
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$718,477.95
Total Budget	\$0.00	\$718,477.95
Total Obligated	\$0.00	\$718,477.95
Total Funds Drawdown	\$0.00	\$718,477.95
Program Funds Drawdown	\$0.00	\$718,477.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$718,477.95
Most Impacted and Distressed Expended	\$718,477.95	\$718,477.95
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI units of affordable rental housing within Essex County.

Location Description:

581 Dr Martin Luther King Jr Blvd, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02893-LMI-R1

Activity Title: LANDIS AVENUE LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$175,812.02
Total Budget	\$0.00	\$175,812.02
Total Obligated	\$0.00	\$175,812.02
Total Funds Drawdown	\$0.00	\$175,812.02
Program Funds Drawdown	\$0.00	\$175,812.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,812.02
Most Impacted and Distressed Expended	\$175,812.02	\$175,812.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Project is a single family 2 story vacant property when completed will serve 4 individuals who have developmental disabilities.

Location Description:

E Landis Ave, Vineland, Atlantic County, New Jersey, 08361

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02895-LMI-R1
Activity Title:	TENAFLY SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$139,589.97
Total Budget	\$0.00	\$139,589.97
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$139,589.97	\$139,589.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of two rehabbed buildings housing 6 disabled individuals with wheel-chair accessibility.

Location Description:

355 Tenafly Rd, Tenafly, Bergen County, New Jersey, 07670

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02903-LMI-R1

Activity Title: FRANKIE'S HOME LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$113,780.58
Total Budget	\$0.00	\$113,780.58
Total Obligated	\$0.00	\$113,780.58
Total Funds Drawdown	\$0.00	\$113,780.58
Program Funds Drawdown	\$0.00	\$113,780.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,780.58
Most Impacted and Distressed Expended	\$113,780.58	\$113,780.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of new construction with 4 units for wheel-chair accessible disabled individuals.

Location Description:

Mahwah, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02931-LMI-R1
Activity Title:	CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$664,433.00	\$664,433.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include acquisition of a 2-story family home and a single-family home, this activity will serve 3 homeless, low-income families and/or seven homeless individuals with permanent housing. The sponsor intends to provide three apartment models consisting of 1 3-bedroom and 2 2-bedroom units.

Location Description:

Plainfield City, Union County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Renter Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02953-LMI-R1
Activity Title:	SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$415,071.00
Total Budget	\$0.00	\$415,071.00
Total Obligated	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown	\$0.00	\$415,071.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,071.00
Most Impacted and Distressed Expended	\$415,071.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of new single family home construction with 4 units for individuals with developmental disabilities.

Location Description:

95 Sherman Pl, Garfield, Bergen County, New Jersey 07026

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02969-LMI-R1
Activity Title: CHURCH STREET SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$227,635.64
Total Budget	\$0.00	\$227,635.64
Total Obligated	\$0.00	\$227,635.64
Total Funds Drawdown	\$0.00	\$227,635.64
Program Funds Drawdown	\$0.00	\$227,635.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,635.64
Most Impacted and Distressed Expended	\$227,635.64	\$227,635.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of site improvements and new construction of a one-story ranch style house to support permanent affordable housing for disabled individuals.

Location Description:

128 Church St, Mahwah, Bergen County, New Jersey, 07430

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02974-LMI-R1

Activity Title: PASCACK ROAD LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$360,204.14
Total Budget	\$0.00	\$360,204.14
Total Obligated	\$0.00	\$360,204.14
Total Funds Drawdown	\$0.00	\$360,204.14
Program Funds Drawdown	\$0.00	\$360,204.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,204.14
Most Impacted and Distressed Expended	\$360,204.14	\$360,204.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include new construction of a 4 bedroom house that will provide affordable, supportive, permanent housing for 4 homeless individuals with developmental disabilities.

Location Description:

816 Pascack Rd, Paramus, Bergen County, New Jersey, 07652

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R1
Activity Title:	SNH HMFA DEL R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
Most Impacted and Distressed Expended	\$447,348.89	\$447,348.89
Match Contributed	\$0.00	\$0.00

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 special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R1
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
07/01/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R1
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,767,242.12
Total Budget	\$0.00	\$25,767,242.12
Total Obligated	\$0.00	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown	\$0.00	\$25,767,242.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767,242.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R2

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,476,379.28
Total Budget	\$0.00	\$1,476,379.28
Total Obligated	\$0.00	\$1,476,379.28
Total Funds Drawdown	\$0.00	\$1,476,379.28
Program Funds Drawdown	\$0.00	\$1,476,379.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,476,379.28
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$0.00

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, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02508-LMI-R2
Activity Title:	GREEN HERON POINT LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,600,750.70
Total Budget	\$0.00	\$2,600,750.70
Total Obligated	\$0.00	\$2,600,750.70
Total Funds Drawdown	\$0.00	\$2,600,750.70
Program Funds Drawdown	\$0.00	\$2,600,750.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,750.70
Most Impacted and Distressed Expended	\$2,600,750.70	\$2,600,750.70
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	General Account

Activity Description:

80 LMI units of affordable rental housing in Cape May County.

Location Description:

101 Cottonwood, Cape May Court House, Cape May County, New Jersey, 08210

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	80/80
# of Multifamily Units	0	80/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/80	0/0	80/80	100.00
# Renter Households	0	0	0	80/80	0/0	80/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02589-LMI-R2
Activity Title:	GLENNVIEW TOWNHOUSES PHASE II LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,142,794.48
Total Budget	\$0.00	\$4,142,794.48
Total Obligated	\$0.00	\$4,142,794.48
Total Funds Drawdown	\$0.00	\$4,142,794.48
Program Funds Drawdown	\$0.00	\$4,142,794.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,142,794.48
Most Impacted and Distressed Expended	\$4,142,794.48	\$4,142,794.48
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a 3 story building containing 51 units.

Location Description:

306 Woodward St, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02599-LMI-R2
Activity Title:	WILLOWS AT WARETOWN LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,131,225.69
Total Budget	\$0.00	\$1,131,225.69
Total Obligated	\$0.00	\$1,131,225.69
Total Funds Drawdown	\$0.00	\$1,131,225.69
Program Funds Drawdown	\$0.00	\$1,131,225.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,131,225.69
Most Impacted and Distressed Expended	\$1,131,225.69	\$1,131,225.69
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of site improvements and construction of 1 building that includes 76 senior apartment units for low-income seniors 55 and older.

Location Description:

101 Veterans Blvd, Waretown, Ocean County, New Jersey, 08758

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02683-LMI-R2
Activity Title:	BEACHVIEW RESIDENCE LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$382,148.63
Total Budget	\$0.00	\$382,148.63
Total Obligated	\$0.00	\$382,148.63
Total Funds Drawdown	\$0.00	\$382,148.63
Program Funds Drawdown	\$0.00	\$382,148.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$382,148.63
Most Impacted and Distressed Expended	\$382,148.63	\$382,148.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will re-use a 5-story nursing home building to provide (58) housing units dedicated for Seniors.

Location Description:

3850 Atlantic Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02772-LMI-R2
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,998,542.50
Total Budget	\$0.00	\$3,998,542.50
Total Obligated	\$0.00	\$3,998,542.50
Total Funds Drawdown	\$0.00	\$3,998,542.50
Program Funds Drawdown	\$0.00	\$3,998,542.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,998,542.50
Most Impacted and Distressed Expended	\$3,998,542.50	\$3,998,542.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Site Improvements and new construction of 15 1-bedroom affordable rental units for seniors, totaling 90 affordable rental units.

Location Description:

200 N Delaware Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02836-LMI-R2
Activity Title:	AKABE VILLAGE APARTMENTS LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,474,228.83
Total Budget	\$0.00	\$1,474,228.83
Total Obligated	\$0.00	\$1,474,228.83
Total Funds Drawdown	\$0.00	\$1,474,228.83
Program Funds Drawdown	\$0.00	\$1,474,228.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,474,228.83
Most Impacted and Distressed Expended	\$1,474,228.83	\$1,474,228.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of (3) 2 story buildings to provide 32 affordable units, (12) 1 bedroom units and (20) 2 bedroom units.

Location Description:

1100-2215 Lavender Circle, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02840-LMI-R2

Activity Title: WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$905,220.00
Total Budget	\$0.00	\$905,220.00
Total Obligated	\$0.00	\$905,220.00
Total Funds Drawdown	\$0.00	\$905,220.00
Program Funds Drawdown	\$0.00	\$905,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,220.00
Most Impacted and Distressed Expended	\$905,220.00	\$905,220.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction project of a 4-story apartment building will include 21 units.

Location Description:

15 Winterburn Place, Edgewater Borough, Bergen County, New Jersey, 07020

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02844-LMI-R2
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
05/26/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,633,719.30
Total Budget	\$0.00	\$3,633,719.30
Total Obligated	\$0.00	\$3,633,719.30
Total Funds Drawdown	\$0.00	\$3,633,719.30
Program Funds Drawdown	\$0.00	\$3,633,719.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,633,719.30
Most Impacted and Distressed Expended	\$3,633,719.30	\$3,633,719.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1	General Account

Activity Description:

Project will construct 1 5-story building to create 82 residential apartment units.

Location Description:

390 Franklin St, Bloomfield, Essex County, New Jersey, 07003

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	81/81
# of Multifamily Units	0	81/81

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	81/81	0/0	81/81	100.00
# Renter Households	0	0	0	81/81	0/0	81/81	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02845-LMI-R2
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$657,203.32
Total Budget	\$0.00	\$657,203.32
Total Obligated	\$0.00	\$657,203.32
Total Funds Drawdown	\$0.00	\$657,203.32
Program Funds Drawdown	\$0.00	\$657,203.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
Most Impacted and Distressed Expended	\$657,203.32	\$657,203.32
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1	General Account

Activity Description:

Project will provide site improvements and construction for 72 affordable family rental units, consisting of 54 affordable family rental units, and 18 special needs units.

Location Description:

2215 Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	54/54
# of Multifamily Units	0	54/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	54/54	0/0	54/54	100.00
# Renter Households	0	0	0	54/54	0/0	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02853-LMI-R2
Activity Title:	CATHERINE TODD SENIOR LIVING CENTER LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,251,909.89
Total Budget	\$0.00	\$3,251,909.89
Total Obligated	\$0.00	\$3,251,909.89
Total Funds Drawdown	\$0.00	\$3,251,909.89
Program Funds Drawdown	\$0.00	\$3,251,909.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
Most Impacted and Distressed Expended	\$3,251,909.89	\$3,251,909.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	General Account

Activity Description:

This activity is the first phase of Montgomery Gardens Revitalization plan that will consist of site improvements and rehabilitation of an existing ten-story building. Upon completion, the development will consist of 68 apartments, including 67 affordable rental units and 1 building super unit, 58 one bedroom, and 10 two bedroom units. This project is located in a ready to grow area and the sponsor is coordinating with Jersey City Housing Authority in this effort and plan.

Location Description:

561-569 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

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	67/67
# of Multifamily Units	0	67/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	67/67	0/0	67/67	100.00
# Renter Households	0	0	0	67/67	0/0	67/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02854-LMI-R2
Activity Title:	WALTER G ALEXANDER LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$254,798.92
Total Budget	\$0.00	\$254,798.92
Total Obligated	\$0.00	\$254,798.92
Total Funds Drawdown	\$0.00	\$254,798.92
Program Funds Drawdown	\$0.00	\$254,798.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,798.92
Most Impacted and Distressed Expended	\$254,798.92	\$254,798.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct 41 new residential apartment units of new family housing in 2 buildings and 48 parking spaces. One building will be a three-story building with 16 units. The other building will be a four-story building with 26 units and a elevator.

Location Description:

105 Wilson Pl, Orange, Essex County, New Jersey, 07050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02859-LMI-R2
Activity Title: CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,918.00
Total Budget	\$0.00	\$52,918.00
Total Obligated	\$0.00	\$52,918.00
Total Funds Drawdown	\$0.00	\$52,918.00
Program Funds Drawdown	\$0.00	\$52,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
Most Impacted and Distressed Expended	\$52,918.00	\$52,918.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will be for new construction and site improvements to generate 88 units of affordable rental housing.

Location Description:

1353 Mediterranean Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/88
# of Multifamily Units	0	88/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/88	0/0	88/88	100.00
# Renter Households	0	0	0	88/88	0/0	88/88	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02864-LMI-R2
Activity Title:	NORTHVALE SENIOR RESIDENCE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,646.44
Total Budget	\$0.00	\$436,646.44
Total Obligated	\$0.00	\$436,646.44
Total Funds Drawdown	\$0.00	\$436,646.44
Program Funds Drawdown	\$0.00	\$436,646.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,646.44
New Jersey Housing Mortgage Finance Agency	\$0.00	\$436,646.44
Most Impacted and Distressed Expended	\$436,646.44	\$436,646.44
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of new construction for seniors 55 and older of which 8 units will support homeless and disabled veterans.

Location Description:

187-199 Walnut Street, Northvale Borough, Bergen County, New Jersey, 07647

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02874-LMI-R2
Activity Title:	HERITAGE VILLAGE AT OAKHURST LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$597,465.00
Total Budget	\$0.00	\$597,465.00
Total Obligated	\$0.00	\$597,465.00
Total Funds Drawdown	\$0.00	\$597,465.00
Program Funds Drawdown	\$0.00	\$597,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,465.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,465.00
Most Impacted and Distressed Expended	\$597,465.00	\$597,465.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct and provide site improvements for a 93-unit senior citizen housing project. One unit is slotted for a superintendent.

Location Description:

777 West Park Avenue, Ocean, Monmouth County, New Jersey, 07755

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02878-LMI-R2
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,957,369.65
Total Budget	\$0.00	\$1,957,369.65
Total Obligated	\$0.00	\$1,957,369.65
Total Funds Drawdown	\$0.00	\$1,957,369.65
Program Funds Drawdown	\$0.00	\$1,957,369.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,957,369.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,957,369.65
Most Impacted and Distressed Expended	\$1,957,369.65	\$1,957,369.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the first phase of the development of (3) 2-story building frame. The project will consist of 70 low income rental units.

Location Description:

601 Chamberlain Ave, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02879-LMI-R2

Activity Title: BROAD PHASE II LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$538,830.04
Total Budget	\$0.00	\$538,830.04
Total Obligated	\$0.00	\$538,830.04
Total Funds Drawdown	\$0.00	\$538,830.04
Program Funds Drawdown	\$0.00	\$538,830.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,830.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$538,830.04
Most Impacted and Distressed Expended	\$538,830.04	\$538,830.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct and provide permanent financing to build one 5-story building to create 75 family units.

Location Description:

60 Nevada St, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02883-LMI-R2

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$461,024.14
Total Budget	\$0.00	\$461,024.14
Total Obligated	\$0.00	\$461,024.14
Total Funds Drawdown	\$0.00	\$461,024.14
Program Funds Drawdown	\$0.00	\$461,024.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,024.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$461,024.14
Most Impacted and Distressed Expended	\$461,024.14	\$461,024.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This mixed-income project will consist of 1 four-story building to generate 67 residential apartments (7 low-income units, 43 moderate-income units, 16 market-rate units and 1 rent free superintendent).

Location Description:

Milan Ave and S Main St, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02884-LMI-R2

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$146,339.03
Total Budget	\$0.00	\$146,339.03
Total Obligated	\$0.00	\$146,339.03
Total Funds Drawdown	\$0.00	\$146,339.03
Program Funds Drawdown	\$0.00	\$146,339.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,339.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$146,339.03
Most Impacted and Distressed Expended	\$146,339.03	\$146,339.03
Match Contributed	\$0.00	\$0.00

Activity Description:

This mixed-income project will consist of 1 four-story building to generate 67 residential apartments (7 low-income units, 43 moderate-income units, 16 market-rate units and 1 rent free superintendent).

Location Description:

Milan Ave and S Main St, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02885-LMI-R2
Activity Title: FRANKLIN MANOR LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,043,471.82
Total Budget	\$0.00	\$3,043,471.82
Total Obligated	\$0.00	\$3,043,471.82
Total Funds Drawdown	\$0.00	\$3,043,471.82
Program Funds Drawdown	\$0.00	\$3,043,471.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,043,471.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,043,471.82
Most Impacted and Distressed Expended	\$3,043,471.82	\$3,043,471.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will assist with site improvements and construction of a four story building with 86 units.

Location Description:

114 Franklin St, Morristown, Essex County, New Jersey, 07960

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02915-LMI-R2
Activity Title:	A.HARRY MOORE PHASE IV LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,904,428.00
Total Budget	\$0.00	\$3,904,428.00
Total Obligated	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$0.00	\$3,904,428.00
Program Funds Drawdown	\$0.00	\$3,904,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
Most Impacted and Distressed Expended	\$3,904,428.00	\$3,904,428.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 70 residential apartment units for seniors, 58 affordable rental units.

Location Description:

320-340 Duncan Ave, Jersey City, Hudson County, New Jersey, 07306

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	58/58
# of Multifamily Units	0	58/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	58/58	0/0	58/58	100.00
# Renter Households	0	0	0	58/58	0/0	58/58	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-DEL-R2

Activity Title: LMF HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$888,369.53
Total Budget	\$0.00	\$888,369.53
Total Obligated	\$0.00	\$888,369.53
Total Funds Drawdown	\$0.00	\$888,369.53
Program Funds Drawdown	\$0.00	\$888,369.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,369.53
Most Impacted and Distressed Expended	\$888,369.53	\$888,369.53
Match Contributed	\$0.00	\$0.00

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:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0014-LMI-R2-1175 MARY STREET
Activity Title: NEP DCA 0014 LMI R2 1175 MARY STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$122,700.00
Total Budget	\$0.00	\$122,700.00
Total Obligated	\$0.00	\$122,700.00
Total Funds Drawdown	\$0.00	\$122,700.00
Program Funds Drawdown	\$0.00	\$122,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,700.00
New Jersey Department of Community Affairs	\$0.00	\$122,700.00
Most Impacted and Distressed Expended	\$122,700.00	\$122,700.00
Match Contributed	\$0.00	\$267,792.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0014-LMI-R1-1175 MARY STREET	NEP DCA 0014 LMI R1 1175 MARY STREET	General Account

Activity Description:

New Construction of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

1175 Mary Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	1/6	5/0	6/6	100.00
# Renter Households	0	0	0	1/6	5/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT

Activity Title: NEP DCA 0065 LMI R2 OAKWOOD AVENUE REDEVELOPMENT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$311,000.00
Total Budget	\$0.00	\$311,000.00
Total Obligated	\$0.00	\$311,000.00
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown	\$0.00	\$311,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Most Impacted and Distressed Expended	\$311,000.00	\$311,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New development of a two-story building containing seven (7) apartments for rent to low to moderate income households.

Location Description:

400 Oakwood Avenue, Orange, Essex County, New Jersey, 07050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0066-LMI-R2-BALLANTINE MANSION

Activity Title: NEP DCA 0066 LMI R2 BALLANTINE MANSION

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/13/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$768,459.00
Total Budget	\$0.00	\$768,459.00
Total Obligated	\$0.00	\$768,459.00
Total Funds Drawdown	\$0.00	\$768,459.00
Program Funds Drawdown	\$0.00	\$768,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$768,459.00
New Jersey Department of Community Affairs	\$0.00	\$768,459.00
Most Impacted and Distressed Expended	\$768,459.00	\$768,459.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Ballantine Mansion project consisted of the acquisition, rehabilitation and conversion of an existing building into a seven-unit rental building.

Location Description:

527-533 Mt. Prospect Street, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0078-LMI-R2-82 FIRST STREET
Activity Title:	NEP DCA 0078 LMI R2 82 FIRST STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$155,757.00
Total Budget	\$0.00	\$155,757.00
Total Obligated	\$0.00	\$155,757.00
Total Funds Drawdown	\$0.00	\$155,757.00
Program Funds Drawdown	\$0.00	\$155,757.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,757.00
New Jersey Department of Community Affairs	\$0.00	\$155,757.00
Most Impacted and Distressed Expended	\$155,757.00	\$155,757.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) LMI multi-family units in Elizabeth, Union County.

Location Description:

82 First Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-LMI-R2
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,712,541.67
Total Budget	\$0.00	\$2,712,541.67
Total Obligated	\$0.00	\$2,712,541.67
Total Funds Drawdown	\$0.00	\$2,712,541.67
Program Funds Drawdown	\$0.00	\$2,712,541.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,712,541.67
Most Impacted and Distressed Expended	\$2,712,541.67	\$2,712,541.67
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R2
Activity Title:	PRE-DEVELOPMENT FUND NJRA R2

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$464,195.45
Total Budget	\$0.00	\$464,195.45
Total Obligated	\$0.00	\$464,195.45
Total Funds Drawdown	\$0.00	\$464,195.45
Program Funds Drawdown	\$0.00	\$464,195.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$464,195.45
New Jersey Redevelopment Authority	\$0.00	\$464,195.45
Most Impacted and Distressed Expended	\$464,195.45	\$464,195.45
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SHBA-HMFA-LMI-R2
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,815,000.00
Total Budget	\$0.00	\$2,815,000.00
Total Obligated	\$0.00	\$2,815,000.00
Total Funds Drawdown	\$0.00	\$2,815,000.00
Program Funds Drawdown	\$0.00	\$2,815,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,815,000.00
Most Impacted and Distressed Expended	\$2,815,000.00	\$2,815,000.00
Match Contributed	\$0.00	\$0.00

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.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02463-LMI-R2

Activity Title: CAPSTAN SUPPORTIVE HOUSING R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,020.02
Total Budget	\$0.00	\$4,020.02
Total Obligated	\$0.00	\$4,020.02
Total Funds Drawdown	\$0.00	\$4,020.02
Program Funds Drawdown	\$0.00	\$4,020.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,020.02
Most Impacted and Distressed Expended	\$4,020.02	\$4,020.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPORTIVE HOUSING R1	General Account

Activity Description:

Project will consist of acquisition and rehabilitation of a ranch style home and a two story building. Both buildings are located on same block and will provide permanent supportive housing for 11 homeless individuals and/or families.

Location Description:

Capstan Avenue, Beachwood, Ocean County, New Jersey, 08722

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	8/8
# of Multifamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	8/8	0/0	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02669-LMI-R2
Activity Title: HIGH STREET HEIGHTS R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$82,495.57
Total Budget	\$0.00	\$82,495.57
Total Obligated	\$0.00	\$82,495.57
Total Funds Drawdown	\$0.00	\$82,495.57
Program Funds Drawdown	\$0.00	\$82,495.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,495.57
Most Impacted and Distressed Expended	\$82,495.57	\$82,495.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of acquisition and rehabilitation supportive housing for homeless individuals and families for a total of six permanent supportive units.

Location Description:

315 High St, Perth Amboy, Essex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02687-LMI-R2

Activity Title: MARY'S HOUSE LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,416,902.71

Total Budget

\$0.00

\$1,416,902.71

Total Obligated

\$0.00

\$1,416,902.71

Total Funds Drawdown

\$0.00

\$1,416,902.71

Program Funds Drawdown

\$0.00

\$1,416,902.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,416,902.71

Most Impacted and Distressed Expended

\$1,416,902.71

\$1,416,902.71

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 24 units of affordable rental housing.

Location Description:

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02709-LMI-R2
Activity Title: DINA'S DWELLING LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,128,697.37
Total Budget	\$0.00	\$1,128,697.37
Total Obligated	\$0.00	\$1,128,697.37
Total Funds Drawdown	\$0.00	\$1,128,697.37
Program Funds Drawdown	\$0.00	\$1,128,697.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,128,697.37
Most Impacted and Distressed Expended	\$1,128,697.37	\$1,128,697.37
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of substantial rehabilitation of an existing historical church structure that will provide 10 new apartments that will be permanent affordable supportive housing units for individuals and families with special needs.

Location Description:

9 Bayard Street, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02722-LMI-R2
Activity Title:	DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$140,326.30
Total Budget	\$0.00	\$140,326.30
Total Obligated	\$0.00	\$140,326.30
Total Funds Drawdown	\$0.00	\$140,326.30
Program Funds Drawdown	\$0.00	\$140,326.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,326.30
Most Impacted and Distressed Expended	\$140,326.30	\$140,326.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

Location Description:

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02724-LMI-R2
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,804.30
Total Budget	\$0.00	\$73,804.30
Total Obligated	\$0.00	\$73,804.30
Total Funds Drawdown	\$0.00	\$73,804.30
Program Funds Drawdown	\$0.00	\$73,804.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,804.30
Most Impacted and Distressed Expended	\$73,804.30	\$73,804.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

Location Description:

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02888-LMI-R2
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
05/26/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$116,730.94
Total Budget	\$0.00	\$116,730.94
Total Obligated	\$0.00	\$116,730.94
Total Funds Drawdown	\$0.00	\$116,730.94
Program Funds Drawdown	\$0.00	\$116,730.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,730.94
Most Impacted and Distressed Expended	\$116,730.94	\$116,730.94
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI units of affordable rental housing within Essex County.

Location Description:

581 Dr Martin Luther King Jr Blvd, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02893-LMI-R2

Activity Title: LANDIS AVENUE LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$186,069.35
Total Budget	\$0.00	\$186,069.35
Total Obligated	\$0.00	\$186,069.35
Total Funds Drawdown	\$0.00	\$186,069.35
Program Funds Drawdown	\$0.00	\$186,069.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,069.35
Most Impacted and Distressed Expended	\$186,069.35	\$186,069.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Project is a single family 2 story vacant property when completed will serve 4 individuals who have developmental disabilities.

Location Description:

E Landis Ave, Vineland, Atlantic County, New Jersey, 08361

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02895-LMI-R2
Activity Title:	TENAFLY SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$607,258.43
Total Budget	\$0.00	\$607,258.43
Total Obligated	\$0.00	\$607,258.43
Total Funds Drawdown	\$0.00	\$607,258.43
Program Funds Drawdown	\$0.00	\$607,258.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,258.43
Most Impacted and Distressed Expended	\$607,258.43	\$607,258.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of two rehabbed buildings housing 6 disabled individuals with wheel-chair accessibility.

Location Description:

355 Tenafly Rd, Tenafly, Bergen County, New Jersey, 07670

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02901-LMI-R2
Activity Title: ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$389,617.93
Total Budget	\$0.00	\$389,617.93
Total Obligated	\$0.00	\$389,617.93
Total Funds Drawdown	\$0.00	\$389,617.93
Program Funds Drawdown	\$0.00	\$389,617.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,617.93
Most Impacted and Distressed Expended	\$389,617.93	\$389,617.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 units of affordable rental housing.

Location Description:

Ashwood Drive,Brick Township, Ocean County, 08723

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02902-LMI-R2
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$389,557.62
Total Budget	\$0.00	\$389,557.62
Total Obligated	\$0.00	\$389,557.62
Total Funds Drawdown	\$0.00	\$389,557.62
Program Funds Drawdown	\$0.00	\$389,557.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,557.62
Most Impacted and Distressed Expended	\$389,557.62	\$389,557.62
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation and reconstruction of a vacant building to provide a 4 bedroom ranch style home providing affordable permanent supportive housing to special needs individuals.

Location Description:

135 Texas Road, Old Bridge, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02968-LMI-R2
Activity Title:	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$296,219.88
Total Budget	\$0.00	\$296,219.88
Total Obligated	\$0.00	\$296,219.88
Total Funds Drawdown	\$0.00	\$296,219.88
Program Funds Drawdown	\$0.00	\$296,219.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$296,219.88
Most Impacted and Distressed Expended	\$296,219.88	\$296,219.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct a one-story ranch-style house to provide permanent supportive housing for disabled individuals. The house will have 4 bedrooms, 2 full bathrooms and a half bath.

Location Description:

Mountain Ave, Mahwah, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02969-LMI-R2
Activity Title: CHURCH STREET SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,652.18
Total Budget	\$0.00	\$205,652.18
Total Obligated	\$0.00	\$205,652.18
Total Funds Drawdown	\$0.00	\$205,652.18
Program Funds Drawdown	\$0.00	\$205,652.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,652.18
Most Impacted and Distressed Expended	\$205,652.18	\$205,652.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of site improvements and new construction of a one-story ranch style house to support permanent affordable housing for disabled individuals.

Location Description:

128 Church St, Mahwah, Bergen County, New Jersey, 07430

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02974-LMI-R2

Activity Title: PASCACK ROAD LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,228.86
Total Budget	\$0.00	\$55,228.86
Total Obligated	\$0.00	\$55,228.86
Total Funds Drawdown	\$0.00	\$55,228.86
Program Funds Drawdown	\$0.00	\$55,228.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,228.86
Most Impacted and Distressed Expended	\$55,228.86	\$55,228.86
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1	General Account

Activity Description:

This project will include new construction of a 4 bedroom house that will provide affordable, supportive, permanent housing for 4 homeless individuals with developmental disabilities.

Location Description:

816 Pascack Rd, Paramus, Bergen County, New Jersey, 07652

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03017-LMI-R2

Activity Title: DIAMOND ROAD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$301,923.50
Total Budget	\$0.00	\$301,923.50
Total Obligated	\$0.00	\$301,923.50
Total Funds Drawdown	\$0.00	\$301,923.50
Program Funds Drawdown	\$0.00	\$301,923.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,923.50
Most Impacted and Distressed Expended	\$301,923.50	\$301,923.50
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

Location Description:

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R2
Activity Title:	SNH HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$233,145.24
Total Budget	\$0.00	\$233,145.24
Total Obligated	\$0.00	\$233,145.24
Total Funds Drawdown	\$0.00	\$233,145.24
Program Funds Drawdown	\$0.00	\$233,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,145.24
Most Impacted and Distressed Expended	\$233,145.24	\$233,145.24
Match Contributed	\$0.00	\$0.00

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 special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R2
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,672,891.88
Total Budget	\$0.00	\$4,672,891.88
Total Obligated	\$0.00	\$4,672,891.88
Total Funds Drawdown	\$0.00	\$4,672,891.88
Program Funds Drawdown	\$0.00	\$4,672,891.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,672,891.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R3

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,737,945.89
Total Budget	\$0.00	\$8,737,945.89
Total Obligated	\$0.00	\$8,737,945.89
Total Funds Drawdown	\$0.00	\$8,737,945.89
Program Funds Drawdown	\$0.00	\$8,737,945.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,737,945.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-00369-LMI-R3
Activity Title:	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,261,544.50
Total Budget	\$0.00	\$3,261,544.50
Total Obligated	\$0.00	\$3,261,544.50
Total Funds Drawdown	\$0.00	\$3,261,544.50
Program Funds Drawdown	\$0.00	\$3,261,544.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,261,544.50
Most Impacted and Distressed Expended	\$3,261,544.50	\$3,261,544.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02589-LMI-R3
Activity Title:	GLENNVIEW TOWNHOUSES PHASE II LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$312,460.04
Total Budget	\$0.00	\$312,460.04
Total Obligated	\$0.00	\$312,460.04
Total Funds Drawdown	\$0.00	\$312,460.04
Program Funds Drawdown	\$0.00	\$312,460.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04
Most Impacted and Distressed Expended	\$312,460.04	\$312,460.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Activity Description:

New construction of a 3 story building containing 51 units.

Location Description:

306 Woodward St, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes. Adjustments have been entered to reconcile the reported metrics.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	51/51
# of Multifamily Units	-5	51/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-5	0	-5	51/51	0/0	51/51	100.00
# Renter Households	-5	0	-5	51/51	0/0	51/51	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LMF-HMFA-02599-LMI-R3
Activity Title:	WILLOWS AT WARETOWN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,873,135.97
Total Budget	\$0.00	\$3,873,135.97
Total Obligated	\$0.00	\$3,873,135.97
Total Funds Drawdown	\$0.00	\$3,873,135.97
Program Funds Drawdown	\$0.00	\$3,873,135.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,873,135.97
Most Impacted and Distressed Expended	\$3,873,135.97	\$3,873,135.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Activity Description:

This project will consist of site improvements and construction of 1 building that includes 76 senior apartment units for low-income seniors 55 and older.

Location Description:

101 Veterans Blvd, Waretown, Ocean County, New Jersey, 08758

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	76/76
# of Multifamily Units	0	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	76/76	0/0	76/76	100.00
# Renter Households	0	0	0	76/76	0/0	76/76	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02683-LMI-R3
Activity Title:	BEACHVIEW RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,347,172.08
Total Budget	\$0.00	\$1,347,172.08
Total Obligated	\$0.00	\$1,347,172.08
Total Funds Drawdown	\$0.00	\$1,347,172.08
Program Funds Drawdown	\$0.00	\$1,347,172.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,347,172.08
Most Impacted and Distressed Expended	\$1,347,172.08	\$1,347,172.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

Activity Description:

This project will re-use a 5-story nursing home building to provide (58) housing units dedicated for Seniors.

Location Description:

3850 Atlantic Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/57
# of Multifamily Units	0	57/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/57	0/0	57/57	100.00
# Renter Households	0	0	0	57/57	0/0	57/57	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02772-LMI-R3
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/23/0017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,317,744.37
Total Budget	\$0.00	\$1,317,744.37
Total Obligated	\$0.00	\$1,317,744.37
Total Funds Drawdown	\$0.00	\$1,317,744.37
Program Funds Drawdown	\$0.00	\$1,317,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,317,744.37
Most Impacted and Distressed Expended	\$1,317,744.37	\$1,317,744.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Activity Description:

Site Improvements and new construction of 15 1-bedroom affordable rental units for seniors, totaling 90 affordable rental units.

Location Description:

200 N Delaware Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	90/90
# of Multifamily Units	0	90/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	90/90	0/0	90/90	100.00
# Renter Households	0	0	0	90/90	0/0	90/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02836-LMI-R3
Activity Title:	AKABE VILLAGE APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
05/23/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,658,850.57
Total Budget	\$0.00	\$1,658,850.57
Total Obligated	\$0.00	\$1,658,850.57
Total Funds Drawdown	\$0.00	\$1,658,850.57
Program Funds Drawdown	\$0.00	\$1,658,850.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,850.57
Most Impacted and Distressed Expended	\$1,658,850.57	\$1,658,850.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Activity Description:

Project will consist of (3) 2 story buildings to provide 32 affordable units, (12) 1 bedroom units and (20) 2 bedroom units.

Location Description:

1100-2215 Lavender Circle, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02840-LMI-R3

Activity Title: WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$841,272.00
Total Budget	\$0.00	\$841,272.00
Total Obligated	\$0.00	\$841,272.00
Total Funds Drawdown	\$0.00	\$841,272.00
Program Funds Drawdown	\$0.00	\$841,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,272.00
Most Impacted and Distressed Expended	\$841,272.00	\$841,272.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

Activity Description:

New construction project of a 4-story apartment building will include 21 units.

Location Description:

15 Winterburn Place, Edgewater Borough, Bergen County, New Jersey, 07020

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	21/21
# of Multifamily Units	0	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/21	0/0	21/21	100.00
# Renter Households	0	0	0	21/21	0/0	21/21	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LMF-HMFA-02854-LMI-R3
Activity Title:	WALTER G ALEXANDER LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,895,947.08
Total Budget	\$0.00	\$2,895,947.08
Total Obligated	\$0.00	\$2,895,947.08
Total Funds Drawdown	\$0.00	\$2,895,947.08
Program Funds Drawdown	\$0.00	\$2,895,947.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,895,947.08
Most Impacted and Distressed Expended	\$2,895,947.08	\$2,895,947.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

Activity Description:

This project will construct 41 new residential apartment units of new family housing in 2 buildings and 48 parking spaces. One building will be a three-story building with 16 units. The other building will be a four-story building with 26 units and a elevator.

Location Description:

105 Wilson Pl, Orange, Essex County, New Jersey, 07050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	41/41
# of Multifamily Units	0	41/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/41	0/0	41/41	100.00
# Renter Households	0	0	0	41/41	0/0	41/41	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02864-LMI-R3
Activity Title:	NORTHVALE SENIOR RESIDENCE

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,738,353.56
Total Budget	\$0.00	\$1,738,353.56
Total Obligated	\$0.00	\$1,738,353.56
Total Funds Drawdown	\$0.00	\$1,738,353.56
Program Funds Drawdown	\$0.00	\$1,738,353.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,738,353.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,738,353.56
Most Impacted and Distressed Expended	\$1,738,353.56	\$1,738,353.56
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	NORTHVALE SENIOR RESIDENCE	General Account

Activity Description:

This project will consist of new construction for seniors 55 and older of which 8 units will support homeless and disabled veterans.

Location Description:

187-199 Walnut Street, Northvale Borough, Bergen County, New Jersey, 07647

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	29/29
# of Multifamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	0/0	29/29	100.00
# Renter Households	0	0	0	29/29	0/0	29/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02873-LMI-R3

Activity Title: 999 BROAD PHASE I

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,299,740.83
Total Budget	\$0.00	\$3,299,740.83
Total Obligated	\$0.00	\$3,299,740.83
Total Funds Drawdown	\$0.00	\$3,299,740.83
Program Funds Drawdown	\$0.00	\$3,299,740.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,299,740.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,299,740.83
Most Impacted and Distressed Expended	\$3,299,740.83	\$3,299,740.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct and provide permanent financing to build one, five-story building to create 47 family units.

Location Description:

999-1005 Broad Street, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/47
# of Multifamily Units	0	47/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	47/47	0/0	47/47	100.00
# Renter Households	0	0	0	47/47	0/0	47/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02874-LMI-R3
Activity Title:	HERITAGE VILLAGE AT OAKHURST LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

02/06/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,422,535.00
Total Budget	\$0.00	\$10,422,535.00
Total Obligated	\$0.00	\$10,422,535.00
Total Funds Drawdown	\$0.00	\$10,422,535.00
Program Funds Drawdown	\$0.00	\$10,422,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,422,535.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,422,535.00
Most Impacted and Distressed Expended	\$10,422,535.00	\$10,422,535.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account

Activity Description:

Project will construct and provide site improvements for a 93-unit senior citizen housing project. One unit is slotted for a superintendent.

Location Description:

777 West Park Avenue, Ocean, Monmouth County, New Jersey, 07755

Activity Progress Narrative:

Construction at Heritage Village at Oakhurst is complete, all units are occupied, and metrics were submitted. Project has completed the close out.



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	92/92
# of Multifamily Units	0	92/92

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	92/92	0/0	92/92	100.00
# Renter Households	0	0	0	92/92	0/0	92/92	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02878-LMI-R3
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,716,423.51
Total Budget	\$0.00	\$3,716,423.51
Total Obligated	\$0.00	\$3,716,423.51
Total Funds Drawdown	\$0.00	\$3,716,423.51
Program Funds Drawdown	\$0.00	\$3,716,423.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,716,423.51
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,716,423.51
Most Impacted and Distressed Expended	\$3,716,423.51	\$3,716,423.51
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

Activity Description:

This is the first phase of the development of (3) 2-story building frame. The project will consist of 70 low income rental units.

Location Description:

601 Chamberlain Ave, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		70/70	
# of Multifamily Units	0		70/70	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	70/70	0/0	70/70	100.00
# Renter Households	0	0	0	70/70	0/0	70/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02879-LMI-R3

Activity Title: BROAD PHASE II LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$540,852.50
Total Budget	\$0.00	\$540,852.50
Total Obligated	\$0.00	\$540,852.50
Total Funds Drawdown	\$0.00	\$540,852.50
Program Funds Drawdown	\$0.00	\$540,852.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Most Impacted and Distressed Expended	\$540,852.50	\$540,852.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Activity Description:

This project will construct and provide permanent financing to build one 5-story building to create 75 family units.

Location Description:

60 Nevada St, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Multifamily Units	0	74/74
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	74/74	0/0	74/74	100.00
# Renter Households	0	0	0	74/74	0/0	74/74	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02883-LMI-R3

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,709,061.21

Total Budget

\$0.00

\$1,709,061.21

Total Obligated

\$0.00

\$1,709,061.21

Total Funds Drawdown

\$0.00

\$1,709,061.21

Program Funds Drawdown

\$0.00

\$1,709,061.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,709,061.21

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,709,061.21

Most Impacted and Distressed Expended

\$1,709,061.21

\$1,709,061.21

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	MILAN & MAIN	General Account

Activity Description:

This mixed-income project will consist of 1 four-story building to generate 67 residential apartments (7 low-income units, 43 moderate-income units, 16 market-rate units and 1 rent free superintendent).

Location Description:

Milan Ave and S Main St, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	50/50
# of Multifamily Units	0	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	50/50	0/0	50/50	100.00
# Renter Households	0	0	0	50/50	0/0	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02884-LMI-R3

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,833,687.94
Total Budget	\$0.00	\$1,833,687.94
Total Obligated	\$0.00	\$1,833,687.94
Total Funds Drawdown	\$0.00	\$1,833,687.94
Program Funds Drawdown	\$0.00	\$1,833,687.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,833,687.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,833,687.94
Most Impacted and Distressed Expended	\$1,833,687.94	\$1,833,687.94
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	MILAN & MAIN	General Account

Activity Description:

This mixed-income project will consist of 1 four-story building to generate 67 residential apartments (7 low-income units, 43 moderate-income units, 16 market-rate units and 1 rent free superintendent).

Location Description:

Milan Ave and S Main St, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02885-LMI-R3
Activity Title: FRANKLIN MANOR LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,622,119.01
Total Budget	\$0.00	\$5,622,119.01
Total Obligated	\$0.00	\$5,622,119.01
Total Funds Drawdown	\$0.00	\$5,622,119.01
Program Funds Drawdown	\$0.00	\$4,699,738.69
Program Income Drawdown	\$0.00	\$922,380.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,622,119.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,622,119.01
Most Impacted and Distressed Expended	\$4,699,738.69	\$4,699,738.69
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

Activity Description:

Project will assist with site improvements and construction of a four story building with 86 units.

Location Description:

114 Franklin St, Morristown, Essex County, New Jersey, 07960

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	85/85
# of Multifamily Units	0	85/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	85/85	0/0	85/85	100.00
# Renter Households	0	0	0	85/85	0/0	85/85	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$922,380.32
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02941-LMI-R3
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,639,978.87
Total Budget	\$0.00	\$3,639,978.87
Total Obligated	\$0.00	\$3,639,978.87
Total Funds Drawdown	\$0.00	\$3,639,978.87
Program Funds Drawdown	\$0.00	\$3,639,978.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,639,978.87
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,639,978.87
Most Impacted and Distressed Expended	\$3,639,978.87	\$3,639,978.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

50 Lacey Rd, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-12	0/0
# of Multifamily Units	-12	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-12	0	-12	0/0	0/0	0/0	0	
# Renter Households	-12	0	-12	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02945-LMI-R3
Activity Title: OAKLAND SQUARE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$182,607.10
Total Budget	\$0.00	\$182,607.10
Total Obligated	\$0.00	\$182,607.10
Total Funds Drawdown	\$0.00	\$182,607.10
Program Funds Drawdown	\$0.00	\$182,607.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,607.10
New Jersey Housing Mortgage Finance Agency	\$0.00	\$182,607.10
Most Impacted and Distressed Expended	\$182,607.10	\$182,607.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of affordable rental housing.

Location Description:

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02970-LMI-R3
Activity Title:	MEADOW GREEN SENIOR HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,314,763.99
Total Budget	\$0.00	\$6,314,763.99
Total Obligated	\$0.00	\$6,314,763.99
Total Funds Drawdown	\$0.00	\$6,506,864.61
Program Funds Drawdown	\$0.00	\$6,095,915.17
Program Income Drawdown	\$0.00	\$410,949.44
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,360,763.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,360,763.99
Most Impacted and Distressed Expended	\$6,095,915.17	\$6,095,915.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 80 LMI units of affordable rental housing.

Location Description:

227 Massachusetts Ave, Lakewood, Ocean County, New Jersey, 08701

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$218,848.82
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02981-LMI-R3
Activity Title:	ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,066,126.23
Total Budget	\$0.00	\$5,066,126.23
Total Obligated	\$0.00	\$5,066,126.23
Total Funds Drawdown	\$0.00	\$5,066,126.23
Program Funds Drawdown	\$0.00	\$5,066,126.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,066,126.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,066,126.23
Most Impacted and Distressed Expended	\$5,066,126.23	\$5,066,126.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Absecon Clayton Mill Run is a construction project that will provide 66 affordable housing residential units to low to income individuals.

Location Description:

701-705 South New Road, Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03012-LMI-R3
Activity Title:	LACEY FAMILY HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,020,467.33
Total Budget	\$0.00	\$5,020,467.33
Total Obligated	\$0.00	\$5,020,467.33
Total Funds Drawdown	\$0.00	\$5,020,467.33
Program Funds Drawdown	\$0.00	\$4,778,648.32
Program Income Drawdown	\$0.00	\$241,819.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,020,467.33
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,020,467.33
Most Impacted and Distressed Expended	\$4,778,648.32	\$4,778,648.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 70 LMI units of affordable housing units.

Location Description:

916 Lacey Road, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$241,819.01
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03013-LMI-R3
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,046,351.03
Total Budget	\$0.00	\$3,046,351.03
Total Obligated	\$0.00	\$3,046,351.03
Total Funds Drawdown	\$0.00	\$3,046,351.03
Program Funds Drawdown	\$0.00	\$3,046,351.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,046,351.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,046,351.03
Most Impacted and Distressed Expended	\$3,046,351.03	\$3,046,351.03
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct a three-story building containing 64 units for senior citizens.

Location Description:

10 South Main Street, Barnegat, Ocean County, New Jersey, 08005

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03045-LMI-R3
Activity Title:	EGG HARBOR TOWNSHIP FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,416,372.92
Total Budget	\$0.00	\$5,416,372.92
Total Obligated	\$0.00	\$5,416,372.92
Total Funds Drawdown	\$0.00	\$5,416,372.92
Program Funds Drawdown	\$0.00	\$5,416,372.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,416,372.92
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,416,372.92
Most Impacted and Distressed Expended	\$5,416,372.92	\$5,416,372.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 76 LMI units of affordable rental housing.

Location Description:

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3
Activity Title:	MONTGOMERY FAMILY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$345,671.20
Total Budget	\$0.00	\$345,671.20
Total Obligated	\$0.00	\$345,671.20
Total Funds Drawdown	\$0.00	\$345,671.20
Program Funds Drawdown	\$0.00	\$345,671.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,671.20
New Jersey Housing Mortgage Finance Agency	\$0.00	\$345,671.20
Most Impacted and Distressed Expended	\$345,671.20	\$345,671.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$725,755.67
Total Budget	\$0.00	\$725,755.67
Total Obligated	\$0.00	\$725,755.67
Total Funds Drawdown	\$0.00	\$725,755.67
Program Funds Drawdown	\$0.00	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,755.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$725,755.67
Most Impacted and Distressed Expended	\$725,755.67	\$725,755.67
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	\$0.00	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
New Jersey Housing Mortgage Finance Agency	\$0.00	\$787,584.72
Most Impacted and Distressed Expended	\$787,584.72	\$787,584.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 75 LMI units of senior affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,668,803.86
Total Budget	\$0.00	\$7,668,803.86
Total Obligated	\$0.00	\$7,668,803.86
Total Funds Drawdown	\$0.00	\$7,668,803.86
Program Funds Drawdown	\$0.00	\$7,012,632.36
Program Income Drawdown	\$0.00	\$656,171.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,668,803.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,668,803.86
Most Impacted and Distressed Expended	\$7,012,632.36	\$7,012,632.36
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 110 LMI units of affordable rental housing.

Location Description:
145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$656,171.50
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03053-LMI-R3
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$0.00	\$185,623.07
Total Obligated	\$0.00	\$185,623.07
Total Funds Drawdown	\$0.00	\$185,623.07
Program Funds Drawdown	\$0.00	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,623.07
New Jersey Housing Mortgage Finance Agency	\$0.00	\$185,623.07
Most Impacted and Distressed Expended	\$185,623.07	\$185,623.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 56 LMI units of affordable rental housing.

Location Description:

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03055-LMI-R3
Activity Title:	TOMS RIVER SENIOR APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,675,294.00
Total Budget	\$0.00	\$7,675,294.00
Total Obligated	\$0.00	\$7,675,294.00
Total Funds Drawdown	\$0.00	\$7,675,294.00
Program Funds Drawdown	\$0.00	\$7,564,096.94
Program Income Drawdown	\$0.00	\$111,197.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,675,294.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,675,294.00
Most Impacted and Distressed Expended	\$7,564,096.94	\$7,564,096.94
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 102 LMI units of affordable rental housing.

Location Description:
97 Cox Cro Rd, Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$111,197.06
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03099-LMI-R3
Activity Title: BAYSHORE VILLAGE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,996,208.00
Total Budget	\$0.00	\$10,996,208.00
Total Obligated	\$0.00	\$10,996,208.00
Total Funds Drawdown	\$0.00	\$10,996,208.00
Program Funds Drawdown	\$0.00	\$9,833,185.16
Program Income Drawdown	\$0.00	\$1,163,022.84
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,996,208.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,996,208.00
Most Impacted and Distressed Expended	\$9,833,185.16	\$9,833,185.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayshore Village will demolish 13 existing multi-family buildings and construct a new 100,000 square foot building which will consist of three-story building with 109 units for senior citizens.

Location Description:

100 Shoal Harbour Court, Middletown, Monmouth County, New Jersey, 07758

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,163,022.84
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$0.00	\$9,298,183.00
Total Obligated	\$0.00	\$9,298,183.00
Total Funds Drawdown	\$0.00	\$9,298,183.00
Program Funds Drawdown	\$0.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,298,183.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$9,298,183.00
Most Impacted and Distressed Expended	\$9,200,377.95	\$9,200,377.95
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 186 LMI units of affordable rental housing.

Location Description:
Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$97,805.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03151-LMI-R3
Activity Title:	LACEY FAMILY HOUSING II LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,084,681.15
Total Budget	\$0.00	\$1,084,681.15
Total Obligated	\$0.00	\$1,084,681.15
Total Funds Drawdown	\$0.00	\$1,114,681.15
Program Funds Drawdown	\$0.00	\$1,084,681.15
Program Income Drawdown	\$0.00	\$30,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,114,681.15
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,114,681.15
Most Impacted and Distressed Expended	\$1,084,681.15	\$1,084,681.15
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03152-LMI-R3
Activity Title: TOMS RIVER FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,950.32
Total Budget	\$0.00	\$217,950.32
Total Obligated	\$0.00	\$217,950.32
Total Funds Drawdown	\$0.00	\$217,950.32
Program Funds Drawdown	\$0.00	\$217,950.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,950.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,950.32
Most Impacted and Distressed Expended	\$217,950.32	\$217,950.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-DEL-R3
Activity Title:	LMF HMFA DEL R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,186,821.22
Total Budget	\$0.00	\$3,186,821.22
Total Obligated	\$0.00	\$3,186,821.22
Total Funds Drawdown	\$0.00	\$3,186,821.22
Program Funds Drawdown	\$0.00	\$3,186,821.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,186,821.22
Most Impacted and Distressed Expended	\$3,186,821.22	\$3,186,821.22
Match Contributed	\$0.00	\$0.00

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:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	\$0.00	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,891,124.47
Most Impacted and Distressed Expended	\$6,891,124.47	\$6,891,124.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$19,491.64
Total Other Funding Sources	\$0.00



Grantee Activity Number:	NEP-DCA-0010-LMI-R3-LONG BRANCH
Activity Title:	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SITE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,951.00
Total Budget	\$0.00	\$379,951.00
Total Obligated	\$0.00	\$379,951.00
Total Funds Drawdown	\$0.00	\$379,951.00
Program Funds Drawdown	\$0.00	\$379,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,951.00
New Jersey Department of Community Affairs	\$0.00	\$379,951.00
Most Impacted and Distressed Expended	\$379,951.00	\$379,951.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project known as Long Branch NEP Scattered Site Redevelopment Initiative which will consist of the acquisition and new construction of Five units for rent located in Long Branch New Jersey.

Location Description:

186 Monmouth Ave. and 373 Westwood, Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R3 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$453,000.00
Total Budget	\$0.00	\$453,000.00
Total Obligated	\$0.00	\$453,000.00
Total Funds Drawdown	\$0.00	\$453,000.00
Program Funds Drawdown	\$0.00	\$453,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,000.00
New Jersey Department of Community Affairs	\$0.00	\$453,000.00
Most Impacted and Distressed Expended	\$453,000.00	\$453,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of previously vacant mixed-use structure to create six (6) two-bedroom dwelling units for occupancy by low and moderate-income households.

Location Description:

313-315 Second Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0013-LMI-R3-279 SECOND STREET
Activity Title: NEP DCA 0013 LMI R3 279 SECOND STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$89,500.00
Total Budget	\$0.00	\$89,500.00
Total Obligated	\$0.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$89,500.00
Program Funds Drawdown	\$0.00	\$89,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
Most Impacted and Distressed Expended	\$89,500.00	\$89,500.00
Match Contributed	\$0.00	\$580,217.00

Activity Description:

Substantial rehabilitation of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

279 Second Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT

Activity Title: NEP DCA 0065 LMI R3 OAKWOOD AVENUE REDEVELOPMENT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$311,000.00
Total Budget	\$0.00	\$311,000.00
Total Obligated	\$0.00	\$311,000.00
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown	\$0.00	\$311,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Most Impacted and Distressed Expended	\$311,000.00	\$311,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New development of a two-story building containing seven (7) apartments for rent to low to moderate income households.

Location Description:

400 Oakwood Avenue, Orange, Essex County, New Jersey, 07050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0066-LMI-R3-BALLANTINE MANSION

Activity Title: NEP DCA 0066 LMI R3 BALLANTINE MANSION

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$127,500.00
Total Budget	\$0.00	\$127,500.00
Total Obligated	\$0.00	\$127,500.00
Total Funds Drawdown	\$0.00	\$127,500.00
Program Funds Drawdown	\$0.00	\$127,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,500.00
New Jersey Department of Community Affairs	\$0.00	\$127,500.00
Most Impacted and Distressed Expended	\$127,500.00	\$127,500.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEP DCA 0066 LMI R1 BALLANTINE MANSION	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEP DCA 0066 LMI R2 BALLANTINE MANSION	General Account

Activity Description:

The Ballantine Mansion project consisted of the acquisition, rehabilitation and conversion of an existing building into a seven-unit rental building.

Location Description:

527-533 Mt. Prospect Street, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/7	
# of Multifamily Units	0		7/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	5/5	7/7	100.00
# Renter Households	0	0	0	2/2	5/5	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0067-LMI-R3-MID TOWN SOUTH

Activity Title: NEP DCA 0067 LMI R3 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$913,387.00
Total Budget	\$0.00	\$913,387.00
Total Obligated	\$0.00	\$913,387.00
Total Funds Drawdown	\$0.00	\$913,387.00
Program Funds Drawdown	\$0.00	\$913,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$913,387.00
New Jersey Department of Community Affairs	\$0.00	\$913,387.00
Most Impacted and Distressed Expended	\$913,387.00	\$913,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Mid Town South Scattered Site Rentals consisted of the acquisition and new construction of five (5) single family homes for rent in Pleasantville City.

Location Description:

103 Tremont, 1104 Harrison Ave, 230 West Park, 621 Cresson Ave., and 704 Cresson Ave. Pleasantville, Atlantic County, New Jersey 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0078-LMI-R3-82 FIRST STREET
Activity Title: NEP DCA 0078 LMI R3 82 FIRST STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$623,028.00
Total Budget	\$0.00	\$623,028.00
Total Obligated	\$0.00	\$623,028.00
Total Funds Drawdown	\$0.00	\$623,028.00
Program Funds Drawdown	\$0.00	\$623,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$623,028.00
New Jersey Department of Community Affairs	\$0.00	\$623,028.00
Most Impacted and Distressed Expended	\$623,028.00	\$623,028.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) LMI multi-family units.

Location Description:

82 First Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS
Activity Title: NEP DCA 0086 LMI R3 ALPINE APARTMENTS

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$408,557.00
Total Budget	\$0.00	\$408,557.00
Total Obligated	\$0.00	\$408,557.00
Total Funds Drawdown	\$0.00	\$408,557.00
Program Funds Drawdown	\$0.00	\$408,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$408,557.00
New Jersey Department of Community Affairs	\$0.00	\$408,557.00
Most Impacted and Distressed Expended	\$408,557.00	\$408,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of three (3) two family rental units.

Location Description:

85, 87 & 89 West Alpine Street, Newark, Essex County, New Jersey, 07109

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$713,151.00
Total Budget	\$0.00	\$713,151.00
Total Obligated	\$0.00	\$713,151.00
Total Funds Drawdown	\$0.00	\$713,151.00
Program Funds Drawdown	\$0.00	\$713,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$713,151.00
New Jersey Department of Community Affairs	\$0.00	\$713,151.00
Most Impacted and Distressed Expended	\$713,151.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0224-LMI-R3-LAWRIE STREET
Activity Title:	NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,176.00
Total Budget	\$0.00	\$123,176.00
Total Obligated	\$0.00	\$123,176.00
Total Funds Drawdown	\$0.00	\$123,176.00
Program Funds Drawdown	\$0.00	\$123,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,176.00
New Jersey Department of Community Affairs	\$0.00	\$123,176.00
Most Impacted and Distressed Expended	\$123,176.00	\$123,176.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lawrie Street Home Ownership Project consisted of the new construction of a single family for-sale home.

Location Description:

440 Lawrie St., Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	\$0.00	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
New Jersey Department of Community Affairs	\$0.00	\$32,147.00
Most Impacted and Distressed Expended	\$32,147.00	\$32,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0226-LMI-R3-PIERCES WOODS
Activity Title:	NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
New Jersey Department of Community Affairs	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$250,000.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0227-LMI-R3-WAYNE STREET
Activity Title: NEP DCA 0227 LMI R3 WAYNE STREET AFFRDABLE HOUSING

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$170,096.00
Total Budget	\$0.00	\$170,096.00
Total Obligated	\$0.00	\$170,096.00
Total Funds Drawdown	\$0.00	\$170,096.00
Program Funds Drawdown	\$0.00	\$170,096.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,096.00
New Jersey Department of Community Affairs	\$0.00	\$170,096.00
Most Impacted and Distressed Expended	\$170,096.00	\$170,096.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Wayne Street Affordable Housing consisted of rehabilitation of an existing building into four (4) rental units.

Location Description:

156-158 Wayne St., Perth Amboy, Middlesex County, New Jersey 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0232-LMI-R3-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R3 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$540,000.00
Total Budget	\$0.00	\$540,000.00
Total Obligated	\$0.00	\$540,000.00
Total Funds Drawdown	\$0.00	\$540,000.00
Program Funds Drawdown	\$0.00	\$540,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,000.00
New Jersey Department of Community Affairs	\$0.00	\$540,000.00
Most Impacted and Distressed Expended	\$540,000.00	\$540,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 3 units for rent.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, Atlantic County, New Jersey, 08260

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0233-LMI-R3-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
Most Impacted and Distressed Expended	\$897,616.00	\$897,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) for sale condominium units.

Location Description:

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R3
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,437,456.43
Total Budget	\$0.00	\$5,437,456.43
Total Obligated	\$0.00	(\$2,486,492.57)
Total Funds Drawdown	\$0.00	\$5,437,456.43
Program Funds Drawdown	\$0.00	\$5,437,456.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,437,456.43
Most Impacted and Distressed Expended	\$5,437,456.43	\$5,437,456.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	9/9
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Singlefamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	11/11	15/15	100.00
# Renter Households	0	0	0	4/4	11/11	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	PREDEV-NJRA-R3
Activity Title:	PRE-DEVELOPMENT FUND NJRA R3

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,078,489.98
Total Budget	\$0.00	\$1,078,489.98
Total Obligated	\$0.00	\$1,078,489.98
Total Funds Drawdown	\$0.00	\$1,078,489.98
Program Funds Drawdown	\$0.00	\$820,681.95
Program Income Drawdown	\$0.00	\$257,808.03
Program Income Received	\$0.00	\$257,808.03
Total Funds Expended	\$0.00	\$1,078,489.98
New Jersey Redevelopment Authority	\$0.00	\$1,078,489.98
Most Impacted and Distressed Expended	\$1,078,489.98	\$1,078,489.98
Match Contributed	\$0.00	\$0.00

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:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	SHBA-HMFA-LMI-R3
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,528,175.67
Total Budget	\$0.00	\$3,528,175.67
Total Obligated	\$0.00	\$3,528,175.67
Total Funds Drawdown	\$0.00	\$3,528,175.67
Program Funds Drawdown	\$0.00	\$3,528,175.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,528,175.67
Most Impacted and Distressed Expended	\$3,528,175.67	\$3,528,175.67
Match Contributed	\$0.00	\$0.00

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.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02660-LMI-R3

Activity Title: A BETTER LIFE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$629,698.69
Total Budget	\$0.00	\$629,698.69
Total Obligated	\$0.00	\$629,698.69
Total Funds Drawdown	\$0.00	\$629,698.69
Program Funds Drawdown	\$0.00	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$629,698.69
Most Impacted and Distressed Expended	\$629,698.69	\$629,698.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02669-LMI-R3
Activity Title: HIGH STREET HEIGHTS R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$156,394.09
Total Budget	\$0.00	\$156,394.09
Total Obligated	\$0.00	\$156,394.09
Total Funds Drawdown	\$0.00	\$156,394.09
Program Funds Drawdown	\$0.00	\$156,394.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,394.09
Most Impacted and Distressed Expended	\$156,394.09	\$156,394.09
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

Activity Description:

Project will consist of acquisition and rehabilitation supportive housing for homeless individuals and families for a total of six permanent supportive units.

Location Description:

315 High St, Perth Amboy, Essex County, New Jersey, 08861

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02687-LMI-R3

Activity Title: MARY'S HOUSE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$154,575.00
Total Budget	\$0.00	\$154,575.00
Total Obligated	\$0.00	\$154,575.00
Total Funds Drawdown	\$0.00	\$154,575.00
Program Funds Drawdown	\$0.00	\$154,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,575.00
Most Impacted and Distressed Expended	\$154,575.00	\$154,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 24 units of affordable rental housing.

Location Description:

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02709-LMI-R3

Activity Title: DINA'S DWELLING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,060,651.04

Total Budget

\$0.00

\$1,060,651.04

Total Obligated

\$0.00

\$1,060,651.04

Total Funds Drawdown

\$0.00

\$1,060,651.04

Program Funds Drawdown

\$0.00

\$1,060,651.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,060,651.04

Most Impacted and Distressed Expended

\$1,060,651.04

\$1,060,651.04

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

Activity Description:

Project will consist of substantial rehabilitation of an existing historical church structure that will provide 10 new apartments that will be permanent affordable supportive housing units for individuals and families with special needs.

Location Description:

9 Bayard Street, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Renter Households	0	0	0	10/10	0/0	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02724-LMI-R3
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$164,528.25
Total Budget	\$0.00	\$164,528.25
Total Obligated	\$0.00	\$164,528.25
Total Funds Drawdown	\$0.00	\$164,528.25
Program Funds Drawdown	\$0.00	\$164,528.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,528.25
Most Impacted and Distressed Expended	\$164,528.25	\$164,528.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

Location Description:

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02888-LMI-R3
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$116,061.11
Total Budget	\$0.00	\$116,061.11
Total Obligated	\$0.00	\$116,061.11
Total Funds Drawdown	\$0.00	\$116,061.11
Program Funds Drawdown	\$0.00	\$116,061.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,061.11
Most Impacted and Distressed Expended	\$116,061.11	\$116,061.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Activity Description:

6 LMI units of affordable rental housing within Essex County.

Location Description:

581 Dr Martin Luther King Jr Blvd, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	5/6
# of Multifamily Units	0	5/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/6	0/0	5/6	100.00
# Renter Households	0	0	0	5/6	0/0	5/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02893-LMI-R3

Activity Title: LANDIS AVENUE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,203.63
Total Budget	\$0.00	\$36,203.63
Total Obligated	\$0.00	\$36,203.63
Total Funds Drawdown	\$0.00	\$36,203.63
Program Funds Drawdown	\$0.00	\$36,203.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,203.63
Most Impacted and Distressed Expended	\$36,203.63	\$36,203.63
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

Activity Description:

Project is a single family 2 story vacant property when completed will serve 4 individuals who have developmental disabilities.

Location Description:

E Landis Ave, Vineland, Atlantic County, New Jersey, 08361

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02895-LMI-R3
Activity Title:	TENAFLY SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$357,367.60
Total Budget	\$0.00	\$357,367.60
Total Obligated	\$0.00	\$357,367.60
Total Funds Drawdown	\$0.00	\$357,367.60
Program Funds Drawdown	\$0.00	\$357,367.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,367.60
Most Impacted and Distressed Expended	\$357,367.60	\$357,367.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

Project consists of two rehabbed buildings housing 6 disabled individuals with wheel-chair accessibility.

Location Description:

355 Tenafly Rd, Tenafly, Bergen County, New Jersey, 07670

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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 Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02902-LMI-R3
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,773.38
Total Budget	\$0.00	\$118,773.38
Total Obligated	\$0.00	\$118,773.38
Total Funds Drawdown	\$0.00	\$118,773.38
Program Funds Drawdown	\$0.00	\$118,773.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,773.38
Most Impacted and Distressed Expended	\$118,773.38	\$118,773.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

Activity Description:

Rehabilitation and reconstruction of a vacant building to provide a 4 bedroom ranch style home providing affordable permanent supportive housing to special needs individuals.

Location Description:

135 Texas Road, Old Bridge, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/2	1/4	100.00
# Renter Households	0	0	0	1/2	0/2	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02903-LMI-R3

Activity Title: FRANKIE'S HOME LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$597,873.42
Total Budget	\$0.00	\$597,873.42
Total Obligated	\$0.00	\$597,873.42
Total Funds Drawdown	\$0.00	\$597,873.42
Program Funds Drawdown	\$0.00	\$597,873.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,873.42
Most Impacted and Distressed Expended	\$597,873.42	\$597,873.42
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1	General Account

Activity Description:

Project consists of new construction with 4 units for wheel-chair accessible disabled individuals.

Location Description:

Mahwah, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02968-LMI-R3
Activity Title:	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,175.12
Total Budget	\$0.00	\$217,175.12
Total Obligated	\$0.00	\$217,175.12
Total Funds Drawdown	\$0.00	\$217,175.12
Program Funds Drawdown	\$0.00	\$217,175.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,175.12
Most Impacted and Distressed Expended	\$217,175.12	\$217,175.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

This project will construct a one-story ranch-style house to provide permanent supportive housing for disabled individuals. The house will have 4 bedrooms, 2 full bathrooms and a half bath.

Location Description:

Mountain Ave, Mahwah, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



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	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02969-LMI-R3
Activity Title:	CHURCH STREET SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$95,573.82
Total Budget	\$0.00	\$95,573.82
Total Obligated	\$0.00	\$95,573.82
Total Funds Drawdown	\$0.00	\$95,573.82
Program Funds Drawdown	\$0.00	\$95,573.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,573.82
Most Impacted and Distressed Expended	\$95,573.82	\$95,573.82
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

Project consists of site improvements and new construction of a one-story ranch style house to support permanent affordable housing for disabled individuals.

Location Description:

128 Church St, Mahwah, Bergen County, New Jersey, 07430

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02981-LMI-R3
Activity Title:	ABSECON CLAYTON MILL RUN LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$850,000.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Absecon Clayton Mill Run is a construction project that will provide 5 affordable housing residential units to special needs low to income individuals.

Location Description:

701-705 South New Road, Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02992-LMI-R3
Activity Title:	LAUREL AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$536,660.00
Total Budget	\$0.00	\$536,660.00
Total Obligated	\$0.00	\$536,660.00
Total Funds Drawdown	\$0.00	\$536,660.00
Program Funds Drawdown	\$0.00	\$536,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$536,660.00
Most Impacted and Distressed Expended	\$536,660.00	\$536,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the rehabilitation of an existing 4 bed room single-family home that will serve developmentally disabled individuals under in Essex County New Jersey.

Location Description:

191 Laurel Avenue, Livingston, Essex County, New Jersey, 07039

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03011-LMI-R3
Activity Title:	EMERSON VETERAN'S SH LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,211,658.78
Total Budget	\$0.00	\$2,211,658.78
Total Obligated	\$0.00	\$2,211,658.78
Total Funds Drawdown	\$0.00	\$2,211,658.78
Program Funds Drawdown	\$0.00	\$2,211,658.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,211,658.78
Most Impacted and Distressed Expended	\$2,211,658.78	\$2,211,658.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 14 LMI units of affordable rental housing.

Location Description:

324 Main St, Emerson, Bergen County, New Jersey, 07630

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03017-LMI-R3

Activity Title: DIAMOND ROAD LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$187,170.50
Total Budget	\$0.00	\$187,170.50
Total Obligated	\$0.00	\$187,170.50
Total Funds Drawdown	\$0.00	\$187,170.50
Program Funds Drawdown	\$0.00	\$187,170.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,170.50
Most Impacted and Distressed Expended	\$187,170.50	\$187,170.50
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

Location Description:

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03018-LMI-R3
Activity Title: ALBERTA STREET LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$513,418.66
Total Budget	\$0.00	\$513,418.66
Total Obligated	\$0.00	\$513,418.66
Total Funds Drawdown	\$0.00	\$513,418.66
Program Funds Drawdown	\$0.00	\$513,418.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,418.66
Most Impacted and Distressed Expended	\$513,418.66	\$513,418.66
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

1730 Alberta St, Manchester Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03075-LMI-R3
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$479,201.72
Total Budget	\$0.00	\$479,201.72
Total Obligated	\$0.00	\$479,201.72
Total Funds Drawdown	\$0.00	\$479,201.72
Program Funds Drawdown	\$0.00	\$479,201.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,201.72
Most Impacted and Distressed Expended	\$479,201.72	\$479,201.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03076-LMI-R3
Activity Title:	LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$586,856.00
Total Budget	\$0.00	\$586,856.00
Total Obligated	\$0.00	\$586,856.00
Total Funds Drawdown	\$0.00	\$586,856.00
Program Funds Drawdown	\$0.00	\$586,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$586,856.00
Most Impacted and Distressed Expended	\$586,856.00	\$586,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct a new one-story, 4-bedroom home that will provide permanent housing for individuals with special needs.

Location Description:

Bogota, Bergen County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03102-LMI-R3
Activity Title: CENTRAL AVENUE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$571,175.30	\$571,175.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

Activity Progress Narrative:

Central Avenue construction is 100% complete and all project funds have been disbursed. Leasing efforts are continuing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03116-LMI-R3

Activity Title: WALNUT STREET LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$451,748.77

Total Budget

\$0.00

\$451,748.77

Total Obligated

\$0.00

\$451,748.77

Total Funds Drawdown

\$0.00

\$451,748.77

Program Funds Drawdown

\$0.00

\$451,748.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$451,748.77

Most Impacted and Distressed Expended

\$451,748.77

\$451,748.77

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$432,382.75
Total Budget	\$0.00	\$432,382.75
Total Obligated	\$0.00	\$432,382.75
Total Funds Drawdown	\$0.00	\$432,382.75
Program Funds Drawdown	\$0.00	\$432,382.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,130.75
Most Impacted and Distressed Expended	\$432,130.75	\$432,130.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3

Activity Title: ZEBRA WAY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,466.17
Total Budget	\$0.00	\$135,466.17
Total Obligated	\$0.00	\$135,466.17
Total Funds Drawdown	\$0.00	\$135,466.17
Program Funds Drawdown	\$0.00	\$135,466.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,466.17
Most Impacted and Distressed Expended	\$135,466.17	\$135,466.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3
Activity Title:	CONOVER STREET SH LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	\$0.00	\$521,726.47
Total Funds Drawdown	\$0.00	\$521,726.47
Program Funds Drawdown	\$0.00	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,726.47
Most Impacted and Distressed Expended	\$521,726.47	\$521,726.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 4 LMI units of affordable rental housing.

Location Description:
387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03147-LMI-R3
Activity Title:	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$391,328.44
Total Budget	\$0.00	\$391,328.44
Total Obligated	\$0.00	\$391,328.44
Total Funds Drawdown	\$0.00	\$391,328.44
Program Funds Drawdown	\$0.00	\$391,328.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$391,328.44
Most Impacted and Distressed Expended	\$391,328.44	\$391,328.44
Match Contributed	\$0.00	\$0.00

Activity Description:
Reconstruction of 4 LMI units of special needs housing.

Location Description:
356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R3
Activity Title:	SNH HMFA DEL R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	\$0.00	\$833,647.38
Total Funds Drawdown	\$0.00	\$833,647.38
Program Funds Drawdown	\$0.00	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,647.38
Most Impacted and Distressed Expended	\$833,647.38	\$833,647.38
Match Contributed	\$0.00	\$0.00

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 special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R3
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,376,988.26
Total Budget	\$0.00	\$17,376,988.26
Total Obligated	\$0.00	\$17,376,988.26
Total Funds Drawdown	\$0.00	\$17,376,988.26
Program Funds Drawdown	\$0.00	\$17,376,988.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,376,988.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SUR-DCA-LMI-R3

Activity Title: SUR DCA LMI R3

Activity Category:

Disposition

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$37,448.00

Total Budget

\$0.00

\$37,448.00

Total Obligated

\$0.00

\$37,448.00

Total Funds Drawdown

\$0.00

\$37,448.00

Program Funds Drawdown

\$0.00

\$37,448.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$37,448.00

Most Impacted and Distressed Expended

\$37,448.00

\$37,448.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR3E / Rental Housing

Grantee Activity Number:	LMF-HMFA-00369-LMI-R3E
Activity Title:	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

Total Budget

N/A

\$1,305,770.52

Total Obligated

\$32,461.70

\$1,305,770.52

Total Funds Drawdown

\$32,461.70

\$1,278,496.83

Program Funds Drawdown

\$218,207.38

\$1,095,402.52

Program Income Drawdown

\$218,207.38

\$183,094.31

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$218,207.38	\$1,278,496.83
New Jersey Housing Mortgage Finance Agency	\$218,207.38	\$1,278,496.83
Most Impacted and Distressed Expended	\$1,095,402.52	\$1,095,402.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-00369-LMI-R3	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-00369-LMI-R5E	HUD 236 - KEYPORT LEGION APARTMENTS LMI R5E	General Account

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Keyport Legion Apartments expended \$218,207.38 this quarter. Keyport Legion Apartments is a HUD-assisted property which was included in the funding set aside for the rehabilitation of Public Housing Authorities impacted by Sandy. Construction is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02881-LMI-R3E
Activity Title:	TENNESSEE GREEN LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,601,027.09
Total Budget	\$277,540.75	\$5,601,027.09
Total Obligated	\$277,540.75	\$5,601,027.09
Total Funds Drawdown	\$2,326,816.00	\$5,601,027.09
Program Funds Drawdown	\$2,326,816.00	\$5,601,027.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,326,816.00	\$5,601,027.09
New Jersey Housing Mortgage Finance Agency	\$2,326,816.00	\$5,601,027.09
Most Impacted and Distressed Expended	\$5,601,027.09	\$5,601,027.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 66 LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Tennessee Green has expended \$2,326,816.00 this quarter. Construction is complete and marketing to eligible residents has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02941-LMI-R3E
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,209,601.13
Total Budget	\$2,000,000.00	\$4,209,601.13
Total Obligated	\$2,000,000.00	\$4,209,601.13
Total Funds Drawdown	\$4,209,601.13	\$4,209,601.13
Program Funds Drawdown	\$4,209,601.13	\$4,209,601.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,209,601.13	\$4,209,601.13
New Jersey Housing Mortgage Finance Agency	\$4,209,601.13	\$4,209,601.13
Most Impacted and Distressed Expended	\$4,209,601.13	\$4,209,601.13
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02941-LMI-R3	MANCHESTER SENIOR HOUSING LMI R3	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

50 Lacey Rd, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

Manchester Senior spent \$4,209,601.13 this quarter. They are 100% expended and construction is complete. Forty-one residents have moved in, and marketing to eligible residents is continuing.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	41	41/70
# of Multifamily Units	41	41/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	41	0	41	41/70	0/0	41/70	100.00
# Renter Households	41	0	41	41/70	0/0	41/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$335,392.90
Total Budget	(\$46,000.00)	\$335,392.90
Total Obligated	(\$46,000.00)	\$335,392.90
Total Funds Drawdown	\$26,292.00	\$47,925.20
Program Funds Drawdown	\$26,292.00	\$47,925.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,292.00	\$47,925.20
New Jersey Housing Mortgage Finance Agency	\$26,292.00	\$47,925.20
Most Impacted and Distressed Expended	\$47,925.20	\$47,925.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02945-LMI-R3	OAKLAND SQUARE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-02945-LMI-R5E	OAKLAND SQUARE LMI R5E	General Account

Activity Description:

Construction of 12 LMI units of affordable rental housing.

Location Description:

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

Oakland Square has disbursed \$26,292.00 this quarter. Construction is 100% complete. The project is 100% occupied with 7 FRM units.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	7	7/12
# of Multifamily Units	7	7/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	7	0	7	7/12	0/0	7/12	100.00
# Renter Households	7	0	7	7/12	0/0	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02970-LMI-R3E
Activity Title:	MEADOW GREEN SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,266,224.01
Total Budget	\$1,100,689.53	\$6,266,224.01
Total Obligated	\$1,100,689.53	\$6,266,224.01
Total Funds Drawdown	\$6,266,224.01	\$6,266,224.01
Program Funds Drawdown	\$6,266,224.01	\$6,266,224.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,220,224.01	\$6,266,224.01
New Jersey Housing Mortgage Finance Agency	\$6,220,224.01	\$6,266,224.01
Most Impacted and Distressed Expended	\$6,266,224.01	\$6,266,224.01
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02970-LMI-R3	MEADOW GREEN SENIOR HOUSING LMI R3	General Account

Activity Description:

Construction of 80 LMI units of affordable rental housing.

Location Description:

227 Massachusetts Ave, Lakewood, Ocean County, New Jersey, 08701

Activity Progress Narrative:

Meadow Green Senior expended \$6,220,224.01 this quarter. Construction is 100% construction complete, marketing efforts are underway for eligible residents. Currently working on determining tenant eligibility for applicants.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	21	21/80
# of Multifamily Units	21	21/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	21	0	21	21/80	0/0	21/80	100.00
# Renter Households	21	0	21	21/80	0/0	21/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02972-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,956,000.00
Total Budget	\$752,341.99	\$1,956,000.00
Total Obligated	\$752,341.99	\$1,956,000.00
Total Funds Drawdown	\$781,090.13	\$1,573,502.93
Program Funds Drawdown	\$781,090.13	\$1,573,502.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$781,090.13	\$1,573,502.93
New Jersey Housing Mortgage Finance Agency	\$781,090.13	\$1,573,502.93
Most Impacted and Distressed Expended	\$1,573,502.93	\$1,573,502.93
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 36 LMI units of affordable rental housing.

Location Description:
15 Stonybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:
Visions at Absecon Affordable Housing expended \$781,090.13 this quarter. Construction is 96% complete and will continue through 2018.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02973-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,202,000.00
Total Budget	\$2,202,000.00	\$4,202,000.00
Total Obligated	\$2,202,000.00	\$4,202,000.00
Total Funds Drawdown	\$596,028.10	\$1,670,455.68
Program Funds Drawdown	\$596,028.10	\$1,670,455.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$596,028.10	\$1,670,455.68
New Jersey Housing Mortgage Finance Agency	\$596,028.10	\$1,670,455.68
Most Impacted and Distressed Expended	\$1,670,455.68	\$1,670,455.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

3 School St, Absecon, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Visions at Absecon Senior Housing expended \$596,028.10 this quarter. Construction is 75% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02981-LMI-R3E
Activity Title: ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,441,511.77
Total Budget	\$0.00	\$5,441,511.77
Total Obligated	\$0.00	\$5,441,511.77
Total Funds Drawdown	\$388,418.87	\$5,441,511.77
Program Funds Drawdown	\$388,418.87	\$5,441,511.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$388,418.87	\$5,441,511.77
New Jersey Housing Mortgage Finance Agency	\$388,418.87	\$5,441,511.77
Most Impacted and Distressed Expended	\$5,441,511.77	\$5,441,511.77
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02981-LMI-R3	ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3	General Account

Activity Description:

Absecon Clayton Mill Run is a construction project that will provide 66 affordable housing residential units to low to income individuals.

Location Description:

701-705 South New Road, Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Clayton Mill Run expended \$388,418.87 this quarter. Construction is 100% complete, and all units are rented to eligible tenants. Closeout will begin next quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	66/66
# of Multifamily Units	0	66/66

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	66/66	0/0	66/66	100.00
# Renter Households	0	0	0	66/66	0/0	66/66	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02982-LMI-R3E

Activity Title: HARDING HOMES LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$877,285.35
Total Budget	(\$1,566,272.84)	\$877,285.35
Total Obligated	(\$1,566,272.84)	\$877,285.35
Total Funds Drawdown	\$437,399.00	\$877,285.35
Program Funds Drawdown	\$437,399.00	\$870,306.58
Program Income Drawdown	\$0.00	\$6,978.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$437,399.00	\$877,285.35
New Jersey Housing Mortgage Finance Agency	\$437,399.00	\$877,285.35
Most Impacted and Distressed Expended	\$870,306.58	\$870,306.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

Harding Homes expended \$437,399.00 this quarter. Construction is 54% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02990-LMI-R3E
Activity Title:	THE BEACH AT SOUTH INLET LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,300,034.39
Total Budget	(\$1,699,965.61)	\$1,300,034.39
Total Obligated	(\$1,699,965.61)	\$1,300,034.39
Total Funds Drawdown	\$542,999.43	\$1,300,034.39
Program Funds Drawdown	\$542,999.43	\$1,300,034.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$542,999.43	\$1,300,034.39
New Jersey Housing Mortgage Finance Agency	\$542,999.43	\$1,300,034.39
Most Impacted and Distressed Expended	\$1,300,034.39	\$1,300,034.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-02990-LMI-R5E	THE BEACH AT SOUTH INLET LMI R5E	General Account

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

Construction of The Beach at South Inlet is 54% complete and will continue through 2018. The project expended \$542,999.43 this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03012-LMI-R3E
Activity Title:	LACEY FAMILY HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,586,616.67
Total Budget	(\$5,265,776.00)	\$1,586,616.67
Total Obligated	(\$5,265,776.00)	\$1,586,616.67
Total Funds Drawdown	\$0.00	\$1,586,616.67
Program Funds Drawdown	\$0.00	\$1,586,616.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,586,616.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,586,616.67
Most Impacted and Distressed Expended	\$1,586,616.67	\$1,586,616.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03012-LMI-R3	LACEY FAMILY HOUSING LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03012-LMI-R5E	LACEY FAMILY HOUSING LMI R5E	General Account

Activity Description:

Construction of 70 LMI units of affordable housing units.

Location Description:

916 Lacey Road, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

Construction of Lacey Family Housing is 100 % complete. Fifty-six units are occupied, and marketing efforts continue to rent remaining units to eligible tenants.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	56	56/0
# of Multifamily Units	56	56/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	56	0	56	56/0	0/0	56/0	100.00
# Renter Households	56	0	56	56/0	0/0	56/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03013-LMI-R3E
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,407,865.97
Total Budget	\$0.00	\$4,407,865.97
Total Obligated	\$0.00	\$4,407,865.97
Total Funds Drawdown	\$0.00	\$4,407,865.97
Program Funds Drawdown	\$0.00	\$4,407,865.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,407,865.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,407,865.97
Most Impacted and Distressed Expended	\$4,407,865.97	\$4,407,865.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03013-LMI-R3	BARNEGAT SENIOR APARTMENTS LMI R3	General Account

Activity Description:

This project will construct a three-story building containing 64 units for senior citizens.

Location Description:

10 South Main Street, Barnegat, Ocean County, New Jersey, 08005.

Activity Progress Narrative:

Construction of Barnegat Senior Housing is 100% complete and fully occupied. The close out process of this activity should be complete.



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	64/64
# of Multifamily Units	0	64/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/64	0/0	64/64	100.00
# Renter Households	0	0	0	64/64	0/0	64/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03045-LMI-R3E

Activity Title: EGG HARBOR TOWNSHIP FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,721,374.08
Total Budget	\$0.00	\$3,721,374.08
Total Obligated	\$0.00	\$3,721,374.08
Total Funds Drawdown	\$0.00	\$3,721,374.08
Program Funds Drawdown	\$0.00	\$3,721,374.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,721,374.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,721,374.08
Most Impacted and Distressed Expended	\$3,721,374.08	\$3,721,374.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03045-LMI-R3	EGG HARBOR TOWNSHIP FAMILY LMI R3	General Account

Activity Description:

Construction of 76 LMI units of affordable rental housing.

Location Description:

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Construction of Egg Harbor Family is 100% complete. Marketing efforts to rent units to eligible tenants are underway.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	33	33/76
# of Multifamily Units	33	33/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	33	0	33	33/76	0/0	33/76	100.00
# Renter Households	33	0	33	33/76	0/0	33/76	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3E
Activity Title:	MONTGOMERY FAMILY LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$104,284.84
Total Budget	(\$2,050,043.96)	\$104,284.84
Total Obligated	(\$2,050,043.96)	\$104,284.84
Total Funds Drawdown	\$53,435.84	\$104,284.84
Program Funds Drawdown	\$53,435.84	\$104,284.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,435.84	\$104,284.84
New Jersey Housing Mortgage Finance Agency	\$53,435.84	\$104,284.84
Most Impacted and Distressed Expended	\$104,284.84	\$104,284.84
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3	MONTGOMERY FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03046-LMI-R5E	MONTGOMERY FAMILY LMI R5E	General Account

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Montgomery Family Phase I expended \$53,435.84 this quarter. Construction is 37% complete and will continue through 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R3E
Activity Title: THE RENAISSANCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$699,714.11
Total Budget	(\$704,403.62)	\$699,714.11
Total Obligated	(\$704,403.62)	\$699,714.11
Total Funds Drawdown	\$2,274.00	\$699,714.11
Program Funds Drawdown	\$2,274.00	\$699,714.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,274.00	\$699,714.11
New Jersey Housing Mortgage Finance Agency	\$2,274.00	\$699,714.11
Most Impacted and Distressed Expended	\$699,714.11	\$699,714.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

The Renaissance expended \$2,274 this quarter. Construction is 13% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03049-LMI-R3E
Activity Title:	FORT MONMOUTH HISTORIC R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,791,559.00
Total Budget	(\$800,000.00)	\$5,791,559.00
Total Obligated	(\$800,000.00)	\$5,791,559.00
Total Funds Drawdown	\$0.00	\$4,743,700.95
Program Funds Drawdown	\$0.00	\$4,743,700.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,743,700.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,743,700.95
Most Impacted and Distressed Expended	\$4,743,700.95	\$4,743,700.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction and Rehabilitation of 48 LMI units of affordable rental housing.

Location Description:

1 Gosselin Ave, Fort Monmouth, Monmouth County, New Jersey, 07703

Activity Progress Narrative:

Construction of Fort Monmouth is 87% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3E
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$85,369.88
Total Budget	(\$1,188,874.45)	\$85,369.88
Total Obligated	(\$1,188,874.45)	\$85,369.88
Total Funds Drawdown	\$0.00	\$85,369.88
Program Funds Drawdown	\$0.00	\$85,369.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,369.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$85,369.88
Most Impacted and Distressed Expended	\$85,369.88	\$85,369.88
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,212,415.28
Total Budget	\$0.00	\$1,212,415.28
Total Obligated	\$0.00	\$1,212,415.28
Total Funds Drawdown	\$699,052.00	\$793,550.47
Program Funds Drawdown	\$699,052.00	\$793,550.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$699,052.00	\$793,550.47
New Jersey Housing Mortgage Finance Agency	\$699,052.00	\$793,550.47
Most Impacted and Distressed Expended	\$793,550.47	\$793,550.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:
Aberdeen Senior expended \$699,052.00 this quarter. Construction is 64% complete and will continue through 2018.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,691,160.63
Total Budget	\$7,590,000.48	\$8,691,160.63
Total Obligated	\$7,590,000.48	\$8,691,160.63
Total Funds Drawdown	\$941,975.77	\$941,975.77
Program Funds Drawdown	\$941,975.77	\$941,975.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$941,975.77	\$941,975.77
New Jersey Housing Mortgage Finance Agency	\$941,975.77	\$941,975.77
Most Impacted and Distressed Expended	\$941,975.77	\$941,975.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

Glassworks at Aberdeen has expended \$941,975.77 this quarter. Construction is complete and marketing is ongoing to occupy the apartments with qualified residents.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03053-LMI-R3E
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,482,180.47
Total Budget	(\$4,852,196.46)	\$4,482,180.47
Total Obligated	(\$4,852,196.46)	\$4,482,180.47
Total Funds Drawdown	\$0.00	\$4,482,180.47
Program Funds Drawdown	\$0.00	\$3,792,371.99
Program Income Drawdown	\$0.00	\$689,808.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,482,180.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,482,180.47
Most Impacted and Distressed Expended	\$3,792,371.99	\$3,792,371.99
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 56 LMI units of affordable rental housing.

Location Description:
190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:
Construction of Oak Lane at Little Egg Harbor is 100% complete. Marketing for eligible residents has started.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$689,808.48
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03055-LMI-R3E
Activity Title:	TOMS RIVER SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,857,898.00
Total Budget	\$5,888,802.94	\$10,857,898.00
Total Obligated	\$5,888,802.94	\$10,857,898.00
Total Funds Drawdown	\$10,857,898.00	\$10,857,898.00
Program Funds Drawdown	\$10,857,898.00	\$10,857,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,857,898.00	\$10,857,898.00
New Jersey Housing Mortgage Finance Agency	\$10,857,898.00	\$10,857,898.00
Most Impacted and Distressed Expended	\$10,857,898.00	\$10,857,898.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03055-LMI-R3	TOMS RIVER SENIOR APARTMENTS LMI	General Account

Activity Description:

Construction of 102 LMI units of affordable rental housing.

Location Description:

97 Cox Cro Rd, Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Toms River Senior construction is 100% complete. The project expended \$10,857,898 in CDBG this quarter. They have rented 33 units to income eligible residents and are continuing to market to qualified residents.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	33	33/102
# of Multifamily Units	33	33/102

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	33	0	33	33/102	0/0	33/102	100.00
# Renter Households	33	0	33	33/102	0/0	33/102	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03099-LMI-R3E
Activity Title:	BAYSHORE VILLAGE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,998,341.99
Total Budget	\$0.00	\$7,998,341.99
Total Obligated	\$0.00	\$7,998,341.99
Total Funds Drawdown	\$0.00	\$7,998,341.99
Program Funds Drawdown	\$0.00	\$7,998,341.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,998,341.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,998,341.99
Most Impacted and Distressed Expended	\$7,998,341.99	\$7,998,341.99
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03099-LMI-R3	BAYSHORE VILLAGE LMI R3	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-03099-LMI-R4	NJRA BAYSHORE VILLAGE LMI R4	General Account

Activity Description:

Bayshore Village will demolish 13 existing multi-family buildings and construct a new 100,000 square foot building which will consist of three-story building with 109 units for senior citizens.

Location Description:

100 Shoal Harbour Court, Middletown, Monmouth County, New Jersey, 07758

Activity Progress Narrative:

Bayshore Village construction is 100% complete and all funds have been expended. All metrics have been submitted.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	109/109
# of Multifamily Units	0	109/109

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	109/109	0/0	109/109	100.00
# Renter Households	0	0	0	109/109	0/0	109/109	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LMF-HMFA-03136-LMI-R3E
Activity Title:	JACKSON FAMILY APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,175,261.78
Total Budget	(\$1,174,738.22)	\$1,175,261.78
Total Obligated	(\$1,174,738.22)	\$1,175,261.78
Total Funds Drawdown	\$0.00	\$796,594.24
Program Funds Drawdown	\$0.00	\$796,594.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$796,594.24
New Jersey Housing Mortgage Finance Agency	\$0.00	\$796,594.24
Most Impacted and Distressed Expended	\$796,594.24	\$796,594.24
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 88 units of affordable rental housing.

Location Description:
100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:
Jackson Family construction is 29% complete and will continue through 2018.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3E
Activity Title:	KEANSBURG MIXED INCOME LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,800,000.00
Total Budget	(\$1,000,000.00)	\$2,800,000.00
Total Obligated	(\$1,000,000.00)	\$2,800,000.00
Total Funds Drawdown	\$0.00	\$1,711,527.00
Program Funds Drawdown	\$0.00	\$1,711,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,711,527.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,711,527.00
Most Impacted and Distressed Expended	\$1,711,527.00	\$1,711,527.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 186 LMI units of affordable rental housing.

Location Description:
Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:
Construction of Keansburg Mixed Income is 58% complete and will continue through 2018.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03151-LMI-R3E
Activity Title:	LACEY FAMILY HOUSING II LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,571,286.85
Total Budget	\$0.00	\$3,571,286.85
Total Obligated	\$0.00	\$3,541,286.85
Total Funds Drawdown	\$0.00	\$3,541,286.85
Program Funds Drawdown	\$0.00	\$3,541,286.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,571,286.85
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,571,286.85
Most Impacted and Distressed Expended	\$3,541,286.85	\$3,541,286.85
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03151-LMI-R3	LACEY FAMILY HOUSING II LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03151-LMI-R5E	LACEY FAMILY HOUSING LMI R5E	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

Lacey II construction is 100% complete and efforts are underway to rent units to eligible tenants. An expense modification also occurred in the quarter to correct project funds that were incorrectly booked as program income funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03152-LMI-R3E
Activity Title:	TOMS RIVER FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,279,819.40
Total Budget	(\$832,230.28)	\$3,279,819.40
Total Obligated	(\$832,230.28)	\$3,279,819.40
Total Funds Drawdown	\$19,127.91	\$790,397.50
Program Funds Drawdown	\$19,127.91	\$790,397.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,127.91	\$790,397.50
New Jersey Housing Mortgage Finance Agency	\$19,127.91	\$790,397.50
Most Impacted and Distressed Expended	\$790,397.50	\$790,397.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Toms River Family expended \$19,127.91 this quarter. Construction is 83% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03167-LMI-R3E

Activity Title: BOSTON WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$2,500,000.00

Total Budget

\$2,500,000.00

\$2,500,000.00

Total Obligated

\$2,500,000.00

\$2,500,000.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 103 units of affordable rental housing.

Location Description:

Memorial Dr & Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03174-LMI-R3E

Activity Title: WINDING RIDGE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,911,731.00
Total Budget	\$4,911,731.00	\$4,911,731.00
Total Obligated	\$4,911,731.00	\$4,911,731.00
Total Funds Drawdown	\$4,911,731.00	\$4,911,731.00
Program Funds Drawdown	\$4,911,731.00	\$4,911,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,911,731.00	\$4,911,731.00
New Jersey Housing Mortgage Finance Agency	\$4,911,731.00	\$4,911,731.00
Most Impacted and Distressed Expended	\$4,911,731.00	\$4,911,731.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 97 units of affordable rental housing.

Location Description:

9 Winding Ridge Circle, Neptune City, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Construction at Winding Ridge began this quarter. It is currently 6% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03176-LMI-R3E

Activity Title: OCEAN FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$2,232,735.99

Total Budget

(\$286,264.01)

\$2,232,735.99

Total Obligated

(\$286,264.01)

\$2,232,735.99

Total Funds Drawdown

\$525,749.00

\$2,232,735.99

Program Funds Drawdown

\$525,749.00

\$2,232,735.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$525,749.00

\$2,232,735.99

New Jersey Housing Mortgage Finance Agency

\$525,749.00

\$2,232,735.99

Most Impacted and Distressed Expended

\$2,232,735.99

\$2,232,735.99

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 47 LMI units of affordable rental housing.

Location Description:

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Ocean Family Apartments expended \$525,749 this quarter. Construction is 22% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03179-LMI-R3E
Activity Title:	RIVERWOOD CHASE APARTMENTS R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$411,197.06
Total Budget	(\$588,802.94)	\$411,197.06
Total Obligated	(\$588,802.94)	\$411,197.06
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 50 LMI units of affordable rental housing.

Location Description:

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03180-LMI-R3E
Activity Title:	WILLOWS AT WHITING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,119,924.00
Total Budget	(\$5,000,000.00)	\$4,119,924.00
Total Obligated	(\$5,000,000.00)	\$4,119,924.00
Total Funds Drawdown	\$0.00	\$3,865,509.22
Program Funds Drawdown	\$0.00	\$3,653,433.91
Program Income Drawdown	\$0.00	\$212,075.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,865,509.22
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,865,509.22
Most Impacted and Distressed Expended	\$3,653,433.91	\$3,653,433.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 76 LMI units of affordable rental housing.

Location Description:

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$212,075.31
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03182-LMI-R3E
Activity Title:	SEASIDE SENIOR APARTMENTS R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,880,267.51
Total Budget	\$0.00	\$2,880,267.51
Total Obligated	\$0.00	\$2,880,267.51
Total Funds Drawdown	\$0.00	\$1,111,230.01
Program Funds Drawdown	\$0.00	\$1,111,230.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,111,230.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,111,230.01
Most Impacted and Distressed Expended	\$1,111,230.01	\$1,111,230.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Seaside Senior construction is 20% complete and will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03183-LMI-R3E
Activity Title:	STAFFORD SENIOR HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03192-LMI-R3E

Activity Title: EGG HARBOR II LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$404,117.72
Total Budget	\$0.00	\$404,117.72
Total Obligated	\$0.00	\$404,117.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R3E

Activity Title: LMF HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,279,514.87

Total Budget

\$0.00

\$1,279,514.87

Total Obligated

\$0.00

\$1,309,514.87

Total Funds Drawdown

\$225,048.16

\$1,151,815.76

Program Funds Drawdown

\$225,048.16

\$1,151,815.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$233,086.48

\$1,163,055.29

New Jersey Housing Mortgage Finance Agency

\$233,086.48

\$1,163,055.29

Most Impacted and Distressed Expended

\$1,163,055.29

\$1,163,055.29

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	LMF HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	LMF HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3	LMF HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-DEL-R5E	LMF HMFA DEL R5E	General Account

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:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R3E

Activity Title: LMF MULTI FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-LMI-R1	LMF HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-LMI-R3	LMF MULTI FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-LMI-R5E	LMF HMFA LMI R5E	General Account

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02926-LMI-R3E
Activity Title:	PHA THOMAS J. STEWART APTS. LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$681,000.00
Total Budget	\$0.00	\$681,000.00
Total Obligated	\$0.00	\$681,000.00
Total Funds Drawdown	\$211,484.55	\$211,484.55
Program Funds Drawdown	\$211,484.55	\$211,484.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$211,484.55	\$211,484.55
New Jersey Housing Mortgage Finance Agency	\$211,484.55	\$211,484.55
Most Impacted and Distressed Expended	\$211,484.55	\$211,484.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 48 LMI units of affordable rental housing.

Location Description:

88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:

Construction at Thomas J. Stewart has just started and will continue through 2018. Project has drawn down \$211,484.55 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-PHA-02927-LMI-R3E
Activity Title: PHA-BOOKER T WASHINGTON APTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,362,499.53
Total Budget	\$0.00	\$1,362,499.53
Total Obligated	\$0.00	\$1,362,499.53
Total Funds Drawdown	\$0.00	\$598,345.16
Program Funds Drawdown	\$0.00	\$598,345.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,345.16
New Jersey Housing Mortgage Finance Agency	\$0.00	\$598,345.16
Most Impacted and Distressed Expended	\$598,345.16	\$598,345.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Construction of Booker T. Washington is 100% complete. Marketing efforts are underway to rent the units to eligible tenants.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02660-LMI-R3E

Activity Title: A BETTER LIFE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,149,872.08
Total Budget	\$0.00	\$2,149,872.08
Total Obligated	\$0.00	\$2,201,559.47
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-02660-LMI-R4	NJRA A BETTER LIFE LMI R4	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3	A BETTER LIFE LMI R3	General Account

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02687-LMI-R3E

Activity Title: MARY'S HOUSE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$199,055.43

Total Budget

(\$105,466.86)

\$199,055.43

Total Obligated

(\$105,466.86)

\$199,055.43

Total Funds Drawdown

\$0.00

\$199,055.43

Program Funds Drawdown

\$0.00

\$199,055.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$199,055.43

New Jersey Housing Mortgage Finance Agency

\$0.00

\$199,055.43

Most Impacted and Distressed Expended

\$199,055.43

\$199,055.43

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02687-LMI-R3	MARY'S HOUSE LMI R3	General Account

Activity Description:

Rehabilitation of 24 units of affordable rental housing.

Location Description:

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

Activity Progress Narrative:

Mary's House is 100% constructed. The project consists of 24 homeless housing units and 23 are occupied.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	23/24
# of Multifamily Units	0	23/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/24	0/0	23/24	100.00
# Renter Households	0	0	0	23/24	0/0	23/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02724-LMI-R3E
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,232.00
Total Budget	(\$59,325.45)	\$31,232.00
Total Obligated	(\$59,325.45)	\$31,232.00
Total Funds Drawdown	\$0.00	\$31,232.00
Program Funds Drawdown	\$0.00	\$31,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,232.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$31,232.00
Most Impacted and Distressed Expended	\$31,232.00	\$31,232.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02724-LMI-R3	DANFORTH SUPPORTIVE HOUSING 1 LMI R3	General Account

Activity Description:

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

Location Description:

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

Danforth I construction is 100% complete. All of the four CDBG-funded units are occupied.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: SNH-HMFA-02860-LMI-R3E

Activity Title: PATSY'S WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$191,146.98
Total Budget	(\$300,000.00)	\$191,146.98
Total Obligated	(\$300,000.00)	\$191,146.98
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 LMI units of affordable rental housing.

Location Description:

1-19 Patsy's Way, Middle Township, Cape May County, New Jersey, 08210

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02939-LMI-R3E
Activity Title:	CARRINO PLAZA APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$780,841.34
Total Budget	(\$214,158.66)	\$780,841.34
Total Obligated	(\$214,158.66)	\$780,841.34
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 4 LMI units of affordable rental housing.

Location Description:
416-426 Broadway, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$850,000.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02945-LMI-R3	OAKLAND SQUARE LMI R3	General Account

Activity Description:

Construction of 5 LMI units of special needs housing.

Location Description:

72 and 76-78 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

Oakland Square construction is 100% complete, and all units are occupied by eligible tenants. Project close-out is underway.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	5	5/5
# of Multifamily Units	5	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/5	0/0	5/5	100.00
# Renter Households	5	0	5	5/5	0/0	5/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03011-LMI-R3E
Activity Title:	EMERSON VETERAN'S SH LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$288,341.22
Total Budget	\$0.00	\$288,341.22
Total Obligated	\$0.00	\$288,341.22
Total Funds Drawdown	\$81,303.60	\$81,303.60
Program Funds Drawdown	\$81,303.60	\$81,303.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,303.60	\$81,303.60
New Jersey Housing Mortgage Finance Agency	\$81,303.60	\$81,303.60
Most Impacted and Distressed Expended	\$81,303.60	\$81,303.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 14 LMI units of affordable rental housing.

Location Description:

324 Main St, Emerson, Bergen County, New Jersey, 07630

Activity Progress Narrative:

Emerson Veterans Supportive Housing construction is 100% completed. Leasing efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03013-LMI-R3E
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$850,000.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 5 special needs housing units of affordable rental housing.

Location Description:

10 South Main Street, Barnegat, Ocean County, New Jersey, 08005.

Activity Progress Narrative:

Barnegat Senior Apartments is fully disbursed. Construction is 100% completed and the units are occupied by eligible tenants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03017-LMI-R3E

Activity Title: DIAMOND ROAD LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,675.00
Total Budget	\$0.00	\$10,675.00
Total Obligated	\$0.00	\$10,675.00
Total Funds Drawdown	\$0.00	\$10,675.00
Program Funds Drawdown	\$0.00	\$10,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,675.00
Most Impacted and Distressed Expended	\$10,675.00	\$10,675.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03017-LMI-R3	DIAMOND ROAD LMI R3	General Account

Activity Description:

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

Location Description:

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

Activity Progress Narrative:

Diamond Road construction is 100% complete. The project consists of one (1) CDBG-funded unit that is occupied by an eligible tenant. Project funds are 100% disbursed.



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	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03018-LMI-R3E

Activity Title: ALBERTA STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,847.00
Total Budget	(\$14,736.34)	\$26,847.00
Total Obligated	(\$14,736.34)	\$26,847.00
Total Funds Drawdown	\$26,847.00	\$26,847.00
Program Funds Drawdown	\$26,847.00	\$26,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,847.00	\$26,847.00
New Jersey Housing Mortgage Finance Agency	\$26,847.00	\$26,847.00
Most Impacted and Distressed Expended	\$26,847.00	\$26,847.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03018-LMI-R3	ALBERTA STREET LMI R3	General Account

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

1730 Alberta St, Manchester Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

Alberta Street expended \$26,847.00 this quarter. Construction is 100% completed and all units are occupied by eligible tenants. Project close-out is underway.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Renter Households	1	0	1	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03034-LMI-R3E
Activity Title:	PALISADES AVENUE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,437,555.30
Total Budget	\$0.00	\$2,437,555.30
Total Obligated	\$0.00	\$2,437,555.30
Total Funds Drawdown	\$486,087.51	\$497,830.81
Program Funds Drawdown	\$486,087.51	\$497,830.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$486,087.51	\$497,830.81
New Jersey Housing Mortgage Finance Agency	\$486,087.51	\$497,830.81
Most Impacted and Distressed Expended	\$497,830.81	\$497,830.81
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 13 LMI units of special needs housing.

Location Description:
1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:
Palisade Avenue Supportive Housing construction is 69% complete and will continue through 2018.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03075-LMI-R3E
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,772.28
Total Budget	\$0.00	\$2,772.28
Total Obligated	\$0.00	\$2,772.28
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03116-LMI-R3E

Activity Title: WALNUT STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$157,218.23
Total Budget	\$0.00	\$157,218.23
Total Obligated	\$0.00	\$157,218.23
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03116-LMI-R3	WALNUT STREET LMI R3	General Account

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03129-LMI-R3E
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$155,296.25
Total Budget	\$0.00	\$155,296.25
Total Obligated	\$0.00	\$155,296.25
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3E

Activity Title: ZEBRA WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$2,090,711.83

Total Budget

\$520,534.31

\$2,090,711.83

Total Obligated

\$520,534.31

\$2,090,711.83

Total Funds Drawdown

\$520,534.31

\$2,090,711.83

Program Funds Drawdown

\$520,534.31

\$2,090,711.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$520,534.31

\$2,090,711.83

New Jersey Housing Mortgage Finance Agency

\$520,534.31

\$2,090,711.83

Most Impacted and Distressed Expended

\$2,090,711.83

\$2,090,711.83

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:

Zebra Way's construction is 99% complete. Leasing efforts will be underway following the completion of construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3E
Activity Title:	CONOVER STREET SH LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,847.53
Total Budget	\$0.00	\$65,847.53
Total Obligated	\$0.00	\$65,847.53
Total Funds Drawdown	\$0.00	\$65,847.53
Program Funds Drawdown	\$0.00	\$65,847.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,847.53
New Jersey Housing Mortgage Finance Agency	\$0.00	\$65,847.53
Most Impacted and Distressed Expended	\$65,847.53	\$65,847.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3	CONOVER STREET SH LMI R3	General Account

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

Construction of Conover Street is 100% complete. Leasing efforts are continuing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3E
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$231,375.56
Total Budget	\$0.00	\$231,375.56
Total Obligated	\$0.00	\$231,375.56
Total Funds Drawdown	\$0.00	\$231,375.56
Program Funds Drawdown	\$0.00	\$231,375.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,375.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$231,375.56
Most Impacted and Distressed Expended	\$231,375.56	\$231,375.56
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03147-LMI-R3	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

Reconstruction of 4 LMI units of special needs housing.

Location Description:

356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

Englewood Avenue Supportive Housing construction is 100% complete. Leasing efforts are continuing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03243-LMI-R3E
Activity Title: AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$39,827.40
Program Funds Drawdown	\$0.00	\$39,827.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,827.40
New Jersey Housing Mortgage Finance Agency	\$0.00	\$39,827.40
Most Impacted and Distressed Expended	\$39,827.40	\$39,827.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 6 LMI units of affordable rental housing.

Location Description:

308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

American Legion Veterans Affordable Housing construction began this quarter and is 12% completed. Construction will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03249-LMI-R3E
Activity Title: GARFIELD SUPPORT HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$191,687.39
Total Budget	\$0.00	\$191,687.39
Total Obligated	\$0.00	\$140,000.00
Total Funds Drawdown	\$136,217.46	\$136,217.46
Program Funds Drawdown	\$136,217.46	\$136,217.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136,217.46	\$136,217.46
New Jersey Housing Mortgage Finance Agency	\$136,217.46	\$136,217.46
Most Impacted and Distressed Expended	\$136,217.46	\$136,217.46
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 1 LMI units of special needs housing.

Location Description:
710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:
Garfield Supportive Housing project began construction this quarter, and construction will continue through 2018.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R3E

Activity Title: SNH HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$558,176.38
Total Budget	\$0.00	\$558,176.38
Total Obligated	\$0.00	\$558,176.38
Total Funds Drawdown	\$31,185.33	\$357,844.63
Program Funds Drawdown	\$31,185.33	\$357,844.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,006.75	\$359,918.05
New Jersey Housing Mortgage Finance Agency	\$33,006.75	\$359,918.05
Most Impacted and Distressed Expended	\$359,918.05	\$359,918.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	SNH HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	SNH HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3	SNH HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-DEL-R5E	SNH HMFA DEL R5E	General Account

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 special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA). An expense modification also occurred in the quarter to correct program delivery funds that were incorrectly charged as project funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R3E
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,948.11
Total Budget	(\$26,847.00)	\$78,948.11
Total Obligated	(\$26,847.00)	\$78,948.11
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,275,768.74
Total Budget	\$0.00	\$3,275,768.74
Total Obligated	\$0.00	\$3,275,768.74
Total Funds Drawdown	\$387,714.08	\$2,909,537.26
Program Funds Drawdown	\$387,714.08	\$2,909,537.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$405,648.19	\$2,929,653.52
New Jersey Department of Community Affairs	\$405,648.19	\$2,929,653.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The progress narrative for most of the funds expended in this quarter is in the Round 5E activity (SRP-DCA-LMI-R5E). An expense modification also occurred in the quarter to correct program delivery funds that were incorrectly charged as project funds.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-328		0/328	
# of Substantially Rehabilitated	-186		0/186	
# of Elevated Structures	-140		0/140	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-455		0/455	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	-453		0/455	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-284	-125	-409	0/284	0/125	0/409	0
# Renter Households	-284	-125	-409	0/284	0/125	0/409	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SUR-DCA-LMI-R3E

Activity Title: SUR DCA LMI R3E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

S01RentHsgR3E

Project Title:

Rental Housing

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,552.00
Total Budget	\$0.00	\$62,552.00
Total Obligated	\$0.00	\$62,552.00
Total Funds Drawdown	\$8,756.02	\$21,546.06
Program Funds Drawdown	\$8,756.02	\$21,546.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,756.02	\$21,546.06
New Jersey Department of Community Affairs	\$8,756.02	\$21,546.06
Most Impacted and Distressed Expended	\$21,546.06	\$21,546.06
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR5E	SUR-DCA-LMI-R5E	SUR DCA LMI R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) has processed one 2nd payment and one final payment for this quarter. To date, four displaced households have been processed for permanent displacement payment vouchers. The program continues to process, interview, and determine the eligibility status for residents who were potentially displaced due to Superstorm Sandy.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number:	INCLL-DCA-LMI-R4
Activity Title:	INCENTIVE FOR LANDLORDS DCA LMI R4

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,672,112.77



Total Budget	\$0.00	\$3,672,112.77
Total Obligated	\$0.00	\$3,672,112.77
Total Funds Drawdown	\$3,900.48	\$3,369,064.08
Program Funds Drawdown	\$3,900.48	\$3,369,064.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,900.48	\$3,369,064.08
New Jersey Department of Community Affairs	\$3,900.48	\$3,369,064.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenses were inadvertently charged to this activity. They are being corrected and will not be reflected in this activity in future QPR reports.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0010-LMI-R4-LONG BRANCH
Activity Title:	NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SITE

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$744,857.00
Total Budget	\$0.00	\$744,857.00
Total Obligated	\$0.00	\$744,857.00
Total Funds Drawdown	\$0.00	\$744,857.00
Program Funds Drawdown	\$0.00	\$744,857.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$744,857.00
New Jersey Department of Community Affairs	\$0.00	\$744,857.00
Most Impacted and Distressed Expended	\$744,857.00	\$744,857.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0010-LMI-R3-LONG BRANCH	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SITE	General Account

Activity Description:

The project known as Long Branch NEP Scattered Site Redevelopment Initiative which will consist of the acquisition and new construction of Five units for rent located in Long Branch New Jersey.

Location Description:

186 Monmouth Ave. and 373 Westwood, Long Branch, Monmouth County, New Jersey 07740

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NEP-DCA-0012-LMI-R4-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R4 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$97,500.00
Total Budget	\$0.00	\$97,500.00
Total Obligated	\$0.00	\$97,500.00
Total Funds Drawdown	\$0.00	\$97,500.00
Program Funds Drawdown	\$0.00	\$97,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,500.00
New Jersey Department of Community Affairs	\$0.00	\$97,500.00
Most Impacted and Distressed Expended	\$97,500.00	\$97,500.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEP DCA 0012 LMI R1 313-315 SECOND STREET	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0012-LMI-R3-313-315 SECOND STREET	NEP DCA 0012 LMI R3 313-315 SECOND STREET	General Account

Activity Description:

Rehabilitation of previously vacant mixed-use structure to create six (6) two-bedroom dwelling units for occupancy by low and moderate-income households.

Location Description:

313-315 Second Street, Elizabeth, New Jersey, 07206



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	
# of Multifamily Units	0		6/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0065-LMI-R4-OAKWOOD AVENUE REDEVELOPMENT

Activity Title: NEP DCA 0065 LMI R4 OAKWOOD AVENUE REDEVELOPMENT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,040.00
Total Budget	\$0.00	\$134,040.00
Total Obligated	\$0.00	\$134,040.00
Total Funds Drawdown	\$0.00	\$134,040.00
Program Funds Drawdown	\$0.00	\$134,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,040.00
New Jersey Department of Community Affairs	\$0.00	\$134,040.00
Most Impacted and Distressed Expended	\$134,040.00	\$134,040.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R1 OAKWOOD AVENUE REDEVELOPMENT	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R2 OAKWOOD AVENUE REDEVELOPMENT	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R3 OAKWOOD AVENUE REDEVELOPMENT	General Account

Activity Description:

New development of a two-story building containing seven (7) apartments for rent to low to moderate income households.



Location Description:

400 Oakwood Avenue, Orange, New Jersey, 07050

Activity Progress Narrative:

This project is complete and metrics reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0067-LMI-R4-MID TOWN SOUTH

Activity Title: NEP DCA 0067 LMI R4 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$153,250.00
Total Budget	\$0.00	\$153,250.00
Total Obligated	\$0.00	\$153,250.00
Total Funds Drawdown	\$0.00	\$153,250.00
Program Funds Drawdown	\$0.00	\$153,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153,250.00
New Jersey Department of Community Affairs	\$0.00	\$153,250.00
Most Impacted and Distressed Expended	\$153,250.00	\$153,250.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0067-LMI-R3-MID TOWN SOUTH	NEP DCA 0067 LMI R3 MID TOWN SOUTH	General Account

Activity Description:

The Mid Town South Scattered Site Rentals consisted of the acquisition and new construction of five (5) single family homes for rent in Pleasantville City.

Location Description:

103 Tremont, 1104 Harrison Ave, 230 West Park, 621 Cresson Ave., and 704 Cresson Ave. Pleasantville, Atlantic County, New Jersey 08232

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	3/3	5/5	100.00
# Renter Households	0	0	0	2/2	3/3	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0078-LMI-R4-82 FIRST STREET
Activity Title: NEP DCA 0078 LMI R4 82 FIRST STREET

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,535.00
Total Budget	\$0.00	\$86,535.00
Total Obligated	\$0.00	\$86,535.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEP DCA 0078 LMI R2 82 FIRST	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0078-LMI-R3-82 FIRST STREET	NEP DCA 0078 LMI R3 82 FIRST	General Account

Activity Description:

Construction of six (6) LMI multi-family units in Elizabeth, Union County.

Location Description:

82 First Street, Elizabeth, New Jersey, 07206

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0086-LMI-R4-ALPINE APARTMENTS
Activity Title: NEP DCA 0086 LMI R4 ALPINE APARTMENTS

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,395.00
Total Budget	\$45,395.00	\$45,395.00
Total Obligated	\$45,395.00	\$45,395.00
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 Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:

Alpine, Bergen County, New Jersey

Activity Progress Narrative:

Construction is complete and affordable units are occupied. Metrics will be reported upon project closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK CONDOMINIUMS

Activity Title: NEP DCA 0153 LMI R4 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$499,500.00
Total Budget	\$181,775.00	\$499,500.00
Total Obligated	\$181,775.00	\$499,500.00
Total Funds Drawdown	\$0.00	\$317,725.00
Program Funds Drawdown	\$0.00	\$317,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$317,725.00
New Jersey Department of Community Affairs	\$0.00	\$317,725.00
Most Impacted and Distressed Expended	\$317,725.00	\$317,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a 4 unit for sale condo complex.

Location Description:

148 Oakwood Avenue, Cliffside Park, New Jersey, 07010

Activity Progress Narrative:

All four project housing units have been completed, sold, and occupied by income eligible households. The project had a match contribution of \$671,316 and sale proceeds of \$712,246.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4
# of Singlefamily Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	3	4	1/4	3/0	4/4	100.00
# Owner Households	1	3	4	1/4	3/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,030.00
Total Budget	\$110,797.00	\$284,030.00
Total Obligated	\$110,797.00	\$394,827.00
Total Funds Drawdown	\$0.00	\$284,030.00
Program Funds Drawdown	\$0.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,030.00
New Jersey Department of Community Affairs	\$0.00	\$284,030.00
Most Impacted and Distressed Expended	\$284,030.00	\$284,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003

Activity Progress Narrative:

Construction is complete and affordable units are occupied. Metrics will be reported when the project closeout is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$111,463.00
Total Budget	\$13,391.00	\$111,463.00
Total Obligated	\$13,391.00	\$111,463.00
Total Funds Drawdown	\$0.00	\$98,072.00
Program Funds Drawdown	\$0.00	\$98,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,072.00
New Jersey Department of Community Affairs	\$0.00	\$98,072.00
Most Impacted and Distressed Expended	\$98,072.00	\$98,072.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK	General Account

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

Construction is complete and affordable units are occupied. Metrics will be reported when the project closeout is complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0226-LMI-R4-PIERCES WOODS

Activity Title: NEP DCA 0226 LMI R4 PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$712,969.00
Total Budget	\$212,563.00	\$712,969.00
Total Obligated	\$212,563.00	\$712,969.00
Total Funds Drawdown	\$116,267.00	\$616,673.00
Program Funds Drawdown	\$116,267.00	\$616,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,267.00	\$616,673.00
New Jersey Department of Community Affairs	\$116,267.00	\$616,673.00
Most Impacted and Distressed Expended	\$616,673.00	\$616,673.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR5E	NEP-DCA-0226-LMI-R5E-PIERCES WOODS	NEP DCA 0226 LMI R5E PIERCE'S WOODS	General Account

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

Construction is 100 % complete and occupancy is pending.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0227-LMI-R4-WAYNE STREET
Activity Title: NEP DCA 0227 LMI R4 WAYNE STREET AFFRDABLE HOUSING

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,900.00
Total Budget	\$0.00	\$18,900.00
Total Obligated	\$0.00	\$18,900.00
Total Funds Drawdown	\$0.00	\$18,900.00
Program Funds Drawdown	\$0.00	\$18,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,900.00
New Jersey Department of Community Affairs	\$0.00	\$18,900.00
Most Impacted and Distressed Expended	\$18,900.00	\$18,900.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0227-LMI-R3-WAYNE STREET	NEP DCA 0227 LMI R3 WAYNE STREET AFFRDABLE HOUSING	General Account

Activity Description:

The Wayne Street Affordable Housing consisted of rehabilitation of an existing building into four (4) rental units.

Location Description:

156-158 Wayne St., Perth Amboy, Middlesex County, New Jersey 08861

Activity Progress Narrative:

This 4-unit rental property is fully occupied and the project is complete. Final payment has been completed and metrics were previously reported. The addresses of the four (4) rental units at 156 Wayne Street , Perth Amboy , NJ 08861 are Units F1, F2, R1 and R2.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0232-LMI-R4-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R4 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$60,000.00	\$60,000.00
Program Funds Drawdown	\$60,000.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,000.00	\$60,000.00
New Jersey Department of Community Affairs	\$60,000.00	\$60,000.00
Most Impacted and Distressed Expended	\$60,000.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0232-LMI-R3-DOLPHIN LLC	NEP DCA 0232 LMI R3 DOLPHIN LLC	General Account

Activity Description:

New construction of 3 units for rent.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, Atlantic County, New Jersey, 08260

Activity Progress Narrative:

Construction is complete on three units in two single-family properties. The final payment has been made and this grant is now in the close-out process. Match funds from the sale of the property were contributed in the amount of \$392,027.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	3/3
# of Singlefamily 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	3/2	0/1	3/3	100.00
# Renter Households	3	0	3	3/2	0/1	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0286-LMI-R4-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R4 ASBURY PARK

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$326,000.00
Total Budget	\$0.00	\$326,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of one (1) single-family rental home, four-unit rental building.

Location Description:

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park, New Jersey, 07712

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0287-LMI-R4-JERSEY CITY

Activity Title: NEP DCA 0287 LMI R4 JERSEY CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey, 07304

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

Activity Title: NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
Most Impacted and Distressed Expended	\$60,000.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

Activity Progress Narrative:

Construction is 15 % complete for the rehabilitation of three (3) detached single family dwelling structures located at 13 Highland Avenue, Middletown Township NJ 07737, 7 Sycamore Avenue, Middletown Township NJ , 07748 and 683 Monmouth Avenue, Middletown Township, NJ 07758.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0289-LMI-R4-TOMS RIVER TOWNSHIP

Activity Title: NEP DCA 0289 LMI R4 TOMS RIVER TOWNSHIP

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$187,519.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Elevation and rehabilitation of 2 single family rental units.

Location Description:
23 Longman Street, 524 Parkside Avenue, Toms River Township, New Jersey, 08753

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP

Activity Title: NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

802 Bayview Avenue, 1301 Harris Avenue, Union Beach, New Jersey 07735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

Activity Title: NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$163,000.00
Total Budget	\$0.00	\$163,000.00
Total Obligated	\$0.00	\$163,000.00
Total Funds Drawdown	\$0.00	\$163,000.00
Program Funds Drawdown	\$0.00	\$163,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,000.00
Most Impacted and Distressed Expended	\$163,000.00	\$163,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP
Activity Title: NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$215,000.00
Program Funds Drawdown	\$0.00	\$215,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,000.00
New Jersey Department of Community Affairs	\$0.00	\$215,000.00
Most Impacted and Distressed Expended	\$215,000.00	\$215,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

Activity Progress Narrative:

Rehabilitation of three (3) detached single family dwelling structures is 95 % complete. The property addresses are 622 Green Grove Road, Neptune Township, NJ 07753, 1811 McBride Avenue, Neptune Township, NJ 07753 and 1815 Milton Avenue, Neptune Township, NJ 07753.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0293-LMI-R4-NEWARK CITY
Activity Title:	NEP DCA 0293 LMI R4 NEWARK CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$295,766.10
Total Budget	\$0.00	\$295,766.10
Total Obligated	\$0.00	\$295,766.10
Total Funds Drawdown	\$195,500.00	\$280,500.00
Program Funds Drawdown	\$195,500.00	\$280,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$195,500.00	\$280,500.00
New Jersey Department of Community Affairs	\$195,500.00	\$280,500.00
Most Impacted and Distressed Expended	\$280,500.00	\$280,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single family rental unit and 1 two family rental building.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

Rehabilitation of one (1) single-family dwelling structure located at 876 -878 So. 17th Street, Newark, NJ 07108 and one (1) two-family dwelling structure located at 39 Stone Street Apt 1 and Apt. 2, Newark, NJ 07104 is 90 % complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$100,000.00	\$375,000.00
Total Obligated	\$100,000.00	\$375,000.00
Total Funds Drawdown	\$200,000.00	\$275,000.00
Program Funds Drawdown	\$200,000.00	\$275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$275,000.00
New Jersey Department of Community Affairs	\$200,000.00	\$275,000.00
Most Impacted and Distressed Expended	\$275,000.00	\$275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:

Construction is 100 % complete for two (2) single family detached dwelling structures located at 539 Garden Avenue, Woodbridge , NJ 07095 and 47 Homestead Avenue, Woodbridge, NJ 07001. The Certificate of Occupancy for both of these dwelling structures is pending.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0295-LMI-R4-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R4 ELIZABETH CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$115,000.00
Program Funds Drawdown	\$0.00	\$115,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,000.00
New Jersey Department of Community Affairs	\$0.00	\$115,000.00
Most Impacted and Distressed Expended	\$115,000.00	\$115,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

Activity Progress Narrative:

Construction is 39 % complete. Project consists of the new construction of two (2) two family dwelling structures (4 units) and the rehabilitation of one (1) single family dwelling structure and the rehabilitation of one (1) two family dwelling structure (3) units for a total of seven (7) units. The addresses are as follows - 23 South Reid Street, Elizabeth, NJ 07201, 246 East Jersey St Unit 1 and 2, Elizabeth, NJ 07206, 326 Magnolia Avenue Unit 1 and 2, Elizabeth, NJ 07206 and 339 Marshall Street Unit 1 and Unit 2, Elizabeth, NJ 07206.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R4-LINDEN CITY

Activity Title: NEP DCA 0296 LMI R4 LINDEN CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$100,000.00	\$300,000.00
Total Obligated	\$100,000.00	\$300,000.00
Total Funds Drawdown	\$204,000.00	\$264,000.00
Program Funds Drawdown	\$204,000.00	\$264,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$204,000.00	\$264,000.00
New Jersey Department of Community Affairs	\$204,000.00	\$264,000.00
Most Impacted and Distressed Expended	\$264,000.00	\$264,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

Activity Progress Narrative:

Construction is 99 % complete for the rehabilitation of three (3) single family dwelling structures located at 1516 Bergen Avenue, Linden, NJ 07036, 428 Fourth Avenue, Linden, NJ 07036 and 601 Harrison Place, Linden, NJ 07036.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R4
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,084,254.74
Total Budget	(\$763,921.00)	\$1,084,254.74
Total Obligated	(\$763,921.00)	\$811,938.74
Total Funds Drawdown	\$176,378.44	\$805,307.42
Program Funds Drawdown	\$176,378.44	\$805,307.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,107.58	\$831,810.42
New Jersey Department of Community Affairs	\$202,107.58	\$831,810.42
Most Impacted and Distressed Expended	\$831,810.42	\$831,810.42
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity consists of five complete grants and occupied within previous Quarterly Measure reports. Those five completed and occupied projects being Central Orange Village, LLC with seven occupied rental units, 324 Fourth LLC with four occupied rental units, Rukenstein and Associates: Society Hill Affordable Housing with four occupied rental units, Greater Plainfield Habitat for Humanity with one homeowner occupied unit and A and A Construction, Inc., and Fabyan Place Apartments with six occupied rental units. The accomplishments are reported under R3 & R4 for this activity.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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	1/1	7/7	100.00
# Renter Households	0	0	0	6/6	1/1	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02660-LMI-R4

Activity Title: NJRA A BETTER LIFE LMI R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

Activity Progress Narrative:

The loans for predevelopment allowed for the creation of a plan by New Community Corporation. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of A Better Life Special Needs Housing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02860-LMI-R4

Activity Title: NJRA PATSYS WAY LMI R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

1-19 Patsy's Way, Cape May Courthouse, NJ 08210

Activity Progress Narrative:

The loans for predevelopment allowed for the creation of a plan by United Cerebral Palsy. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Patsy's Way Special Needs Housing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02861-LMI-R4
Activity Title: NJRA EGG HARBOR HOTEL CONVERSION LMI R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

6821 Blackhorse Pike, Atlantic City, NJ 08330

Activity Progress Narrative:

The loans for predevelopment allowed for the creation of a plan by United Cerebral Palsy. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Egg Harbor Hotel Conversion.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-02985-LMI-R4
Activity Title:	NJRA PLAINFIELD YMCA LMI R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

518 Watchung Avenue, Plainfield 07060

Activity Progress Narrative:

The loans for predevelopment allowed for the creation of a plan by Young Men's Christian Association of Plainfield. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Plainfield YMCA Special Needs Housing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-03099-LMI-R4
Activity Title:	NJRA BAYSHORE VILLAGE LMI R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

100 Shoal Harbour Court, Middletown, NJ 07758

Activity Progress Narrative:

The loans for predevelopment allowed for the creation of a plan by Middletown Senior Citizens Housing. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Bayshore Village.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R4
Activity Title:	PRE-DEVELOPMENT FUND NJRA R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,787.57
Total Budget	\$0.00	\$49,787.57
Total Obligated	\$0.00	\$49,787.57
Total Funds Drawdown	\$0.00	\$49,787.57
Program Funds Drawdown	\$0.00	\$49,787.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$365,000.00	\$878,596.97
Total Funds Expended	\$0.00	\$49,787.57
New Jersey Redevelopment Authority	\$0.00	\$49,787.57
Most Impacted and Distressed Expended	\$49,787.57	\$49,787.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The expenditures included were for predevelopment costs associated Premier Community Development Corporation (Elmwood). In addition the predevelopment loan for United Cerebral Palsy of Northern, Central and Southern NJ (Egg Harbor) was paid in full.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-HRB-LMI-R4
Activity Title:	RAP-HMFA-HRB-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$229,268.50
Total Budget	\$0.00	\$229,268.50
Total Obligated	\$0.00	\$229,268.50
Total Funds Drawdown	\$0.00	\$229,268.50
Program Funds Drawdown	\$0.00	\$229,268.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,268.50
Most Impacted and Distressed Expended	\$229,268.50	\$229,268.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,004.00
Total Budget	\$0.00	\$1,004.00
Total Obligated	\$0.00	\$1,004.00
Total Funds Drawdown	\$0.00	\$1,004.00
Program Funds Drawdown	\$0.00	\$1,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,004.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,004.00
Most Impacted and Distressed Expended	\$1,004.00	\$1,004.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$926.00
Total Budget	\$0.00	\$926.00
Total Obligated	\$0.00	\$926.00
Total Funds Drawdown	\$0.00	\$926.00
Program Funds Drawdown	\$0.00	\$926.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$926.00
Most Impacted and Distressed Expended	\$926.00	\$926.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R4
Activity Title: RAP-HMFA-RREM-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,088,312.95
Total Budget	\$0.00	\$1,088,312.95
Total Obligated	\$0.00	\$1,088,312.95
Total Funds Drawdown	\$0.00	\$1,088,312.95
Program Funds Drawdown	\$0.00	\$1,088,312.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,088,312.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,088,312.95
Most Impacted and Distressed Expended	\$1,088,312.95	\$1,088,312.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-RREM-UN-R4
Activity Title: RAP-HMFA-RREM-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,041,773.50
Total Budget	\$0.00	\$1,041,773.50
Total Obligated	\$0.00	\$1,041,773.50
Total Funds Drawdown	\$0.00	\$1,041,773.50
Program Funds Drawdown	\$0.00	\$1,041,773.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,041,773.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,041,773.50
Most Impacted and Distressed Expended	\$1,041,773.50	\$1,041,773.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SHBA-HMFA-LMI-R4
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R4

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,912.13
Total Budget	\$0.00	\$36,912.13
Total Obligated	\$0.00	\$36,912.13
Total Funds Drawdown	\$0.00	\$35,407.05
Program Funds Drawdown	\$0.00	\$35,407.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,407.05
New Jersey Housing Mortgage Finance Agency	\$0.00	\$35,407.05
Most Impacted and Distressed Expended	\$35,407.05	\$35,407.05
Match Contributed	\$0.00	\$0.00

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.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R4
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R4

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	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	\$445,209.68	\$445,209.68
Program Funds Drawdown	\$445,209.68	\$445,209.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$445,209.68	\$445,209.68
New Jersey Department of Community Affairs	\$445,209.68	\$445,209.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

Several expense modifications were completed for the Round 4 activity to reverse expense modifications that occurred in 2015 and 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR5 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R5

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R5

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$283,727.07

Total Budget

\$0.00

\$283,727.07

Total Obligated

\$0.00

\$283,727.07

Total Funds Drawdown

\$1,332.01

\$2,408.92

Program Funds Drawdown

\$1,332.01

\$2,408.92



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,021.28	\$2,408.92
New Jersey Department of Community Affairs	\$1,021.28	\$2,408.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	General Account

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenses were inadvertently charged to this activity. They are being corrected and will not be reflected in this activity in future QPR reports.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	61/61	533/533	594/594	100.00
# Renter Households	0	0	0	61/61	533/533	594/594	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R5
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,659.05
Total Budget	\$0.00	\$436,659.05
Total Obligated	\$0.00	\$436,659.05
Total Funds Drawdown	\$2,375.00	\$19,213.05
Program Funds Drawdown	\$2,375.00	\$19,213.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,375.00	\$19,213.05
New Jersey Redevelopment Authority	\$2,375.00	\$19,213.05
Most Impacted and Distressed Expended	\$2,375.00	\$19,213.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PRE-DEVELOPMENT FUND NJRA R2	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR3	PREDEV-NJRA-R3	PRE-DEVELOPMENT FUND NJRA R3	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-R4	PRE-DEVELOPMENT FUND NJRA R4	General Account

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.



Activity Progress Narrative:

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by Premier Community Development Corporation (Elmwood Gardens).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-2	2/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-HRB-LMI-R5
Activity Title: RAP-HMFA-HRB-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$804,161.45
Total Budget	\$0.00	\$804,161.45
Total Obligated	\$0.00	\$804,161.45
Total Funds Drawdown	\$171,378.00	\$530,431.50
Program Funds Drawdown	\$171,378.00	\$530,431.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,378.00	\$530,431.50
New Jersey Housing Mortgage Finance Agency	\$171,378.00	\$530,431.50
Most Impacted and Distressed Expended	\$171,378.00	\$530,431.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 10 households, all of which are LMI program applicants.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	6	10	54/100	35/100	89/200	100.00
# Renter Households	4	6	10	54/100	35/100	89/200	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$36,706.82	\$78,740.92
Program Funds Drawdown	\$36,706.82	\$78,740.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,706.82	\$78,740.92
New Jersey Housing Mortgage Finance Agency	\$36,706.82	\$78,740.92
Most Impacted and Distressed Expended	\$36,706.82	\$78,740.92
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-LMI-R4	RAP-HMFA-PROGRAM DELIVERY-LMI-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program Delivery Expenses for the RAP include salaries, expense of copiers, postage, etc.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	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	\$26,132.92	\$56,637.70
Program Funds Drawdown	\$26,132.92	\$56,637.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,132.92	\$56,637.70
New Jersey Housing Mortgage Finance Agency	\$26,132.92	\$56,637.70
Most Impacted and Distressed Expended	\$26,132.92	\$56,637.70
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-UN-R4	RAP-HMFA-PROGRAM DELIVERY-UN-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program Delivery Expenses for the RAP program include salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R5
Activity Title: RAP-HMFA-RREM-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,509,883.31
Total Budget	\$0.00	\$4,509,883.31
Total Obligated	\$0.00	\$4,509,883.31
Total Funds Drawdown	\$915,367.83	\$2,599,923.38
Program Funds Drawdown	\$915,367.83	\$2,599,923.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$915,367.83	\$2,599,923.38
New Jersey Housing Mortgage Finance Agency	\$915,367.83	\$2,599,923.38
Most Impacted and Distressed Expended	\$915,367.83	\$2,599,923.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 389 households, all of which are either low or moderate income applicants participating in the RREM program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	3	12	253/200	136/400	389/600	100.00
# Renter Households	9	3	12	253/200	136/400	389/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-RREM-UN-R5
Activity Title: RAP-HMFA-RREM-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,824,670.29
Total Budget	\$0.00	\$3,824,670.29
Total Obligated	\$0.00	\$3,824,670.29
Total Funds Drawdown	\$713,793.00	\$2,139,104.00
Program Funds Drawdown	\$713,793.00	\$2,139,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$713,793.00	\$2,139,104.00
New Jersey Housing Mortgage Finance Agency	\$713,793.00	\$2,139,104.00
Most Impacted and Distressed Expended	\$713,793.00	\$2,139,104.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 381 households, all of which are urgent need applicants participating in the RREM program. Adjustments have been made to the beneficiaries to reconcile the program data.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	20	0/0	0/0	381/361	0.00
# Renter Households	0	0	20	0/0	0/0	381/361	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SHBA-HMFA-LMI-R5
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$57,154.72
Total Budget	\$0.00	\$57,154.72
Total Obligated	\$0.00	\$57,154.72
Total Funds Drawdown	\$770.89	\$18,352.92
Program Funds Drawdown	\$770.89	\$18,352.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$75,229.11)	(\$57,647.08)
New Jersey Housing Mortgage Finance Agency	(\$75,229.11)	(\$57,647.08)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR3	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR4	SHBA-HMFA-LMI-R4	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy



Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The negative expenditure amount is due to funds that were returned from applicants who did not fulfill the 5 year requirements. This program has a five year occupancy requirement. When a household does not fulfill its full requirement, a prorated portion of the down payment is returned to the program. These funds were received in August 2016 and March 2017. The returned funds were processed as program income initially. This error was discovered in this quarter and corrected. Unfortunately, there were no direct program expenses to offset these returned funds in the quarter resulting in the negative expended amount.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	347/0	347/347	100.00
# Owner Households	0	0	0	0/0	347/0	347/347	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR5E / Rental Housing

Grantee Activity Number: LMF-HMFA-00369-LMI-R5E
Activity Title: HUD 236 - KEYPORT LEGION APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:



S01RentHsgR5E

Rental Housing

Projected Start Date:

Projected End Date:

06/26/2017

09/30/2022

Benefit Type:

Completed Activity Actual End Date:

Direct (HouseHold)

National Objective:

Responsible Organization:

Low/Mod

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02881-LMI-R5E
Activity Title:	TENNESSEE GREEN LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,970,027.09
Total Budget	\$5,970,027.09	\$5,970,027.09
Total Obligated	\$5,970,027.09	\$5,970,027.09
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02881-LMI-R3E	TENNESSEE GREEN LMI R3E	General Account

Activity Description:

Rehabilitation of 66 LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02945-LMI-R5E
Activity Title: OAKLAND SQUARE LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of affordable rental housing.

Location Description:

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02972-LMI-R3E	VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E	General Account

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02973-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02973-LMI-R3E	VISIONS AT ABSECON AFFORDABLE SH LMI R3E	General Account

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

3 School St, Absecon, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02982-LMI-R5E

Activity Title: HARDING HOMES LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02982-LMI-R3E	HARDING HOMES LMI R3E	General Account

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Altantic County, New Jersey, 08330

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,409,974.61
Total Budget	\$8,409,974.61	\$8,409,974.61
Total Obligated	\$8,409,974.61	\$8,409,974.61
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03012-LMI-R5E
Activity Title:	LACEY FAMILY HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,265,776.00
Total Budget	\$5,265,776.00	\$5,265,776.00
Total Obligated	\$5,265,776.00	\$5,265,776.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable housing units.

Location Description:
916 Lacey Road, Lacey Township, Ocean County, New Jersey,08731

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R5E
Activity Title:	MONTGOMERY FAMILY LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,470,043.96
Total Budget	\$13,470,043.96	\$13,470,043.96
Total Obligated	\$13,470,043.96	\$13,470,043.96
Total Funds Drawdown	\$28,350.00	\$28,350.00
Program Funds Drawdown	\$28,350.00	\$28,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,350.00	\$28,350.00
New Jersey Housing Mortgage Finance Agency	\$28,350.00	\$28,350.00
Most Impacted and Distressed Expended	\$28,350.00	\$28,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Montgomery Family Phase I expended \$28,350 this quarter. Construction is 37% complete and will continue through 2018

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R5E
Activity Title: THE RENAISSANCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,178,083.89
Total Budget	\$8,178,083.89	\$8,178,083.89
Total Obligated	\$8,178,083.89	\$8,178,083.89
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03047-LMI-R3E	THE RENAISSANCE LMI R3E	General Account

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R5E
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,467,952.45
Total Budget	\$11,467,952.45	\$11,467,952.45
Total Obligated	\$11,467,952.45	\$11,467,952.45
Total Funds Drawdown	\$961,252.00	\$961,252.00
Program Funds Drawdown	\$961,252.00	\$961,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$961,252.00	\$961,252.00
New Jersey Housing Mortgage Finance Agency	\$961,252.00	\$961,252.00
Most Impacted and Distressed Expended	\$961,252.00	\$961,252.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3	ABERDEEN FAMILY RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Aberdeen Family-Hudson Ridge Family construction is 90% completed and will continue through 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R5E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,495,767.00
Total Budget	\$12,495,767.00	\$12,495,767.00
Total Obligated	\$12,495,767.00	\$12,495,767.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3	ABERDEEN SENIOR RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

Activity Description:

Construction of 75 LMI units of senior affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R5E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03052-LMI-R3	GLASSWORKS AT ABERDEEN LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03052-LMI-R3E	GLASSWORKS AT ABERDEEN LMI R3E	General Account

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03053-LMI-R5E
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,852,196.46
Total Budget	\$4,852,196.46	\$4,852,196.46
Total Obligated	\$4,852,196.46	\$4,852,196.46
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03053-LMI-R3	OAK LANE AT LITTLE EGG HARBOR LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03053-LMI-R3E	OAK LANE AT LITTLE EGG HARBOR LMI R3E	General Account

Activity Description:

Construction of 56 LMI units of affordable rental housing.

Location Description:

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03136-LMI-R5E
Activity Title:	JACKSON FAMILY APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,879,959.76
Total Budget	\$13,879,959.76	\$13,879,959.76
Total Obligated	\$13,879,959.76	\$13,879,959.76
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03136-LMI-R3E	JACKSON FAMILY APARTMENTS LMI R3E	General Account

Activity Description:

Construction of 88 units of affordable rental housing.

Location Description:

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R5E
Activity Title:	KEANSBURG MIXED INCOME LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03139-LMI-R3	KEANSBURG MIXED INCOME LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

Activity Description:

Construction of 186 LMI units of affordable rental housing.

Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03151-LMI-R5E
Activity Title:	LACEY FAMILY HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,282,992.00
Total Budget	\$3,282,992.00	\$3,282,992.00
Total Obligated	\$3,282,992.00	\$3,282,992.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:
This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03152-LMI-R5E
Activity Title:	TOMS RIVER FAMILY LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-R3	TOMS RIVER FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03167-LMI-R5E

Activity Title: Boston Way LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$12,765,153.00

Total Budget

\$12,765,153.00

\$12,765,153.00

Total Obligated

\$12,765,153.00

\$12,765,153.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:

Memorial Dr; Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03174-LMI-R5E

Activity Title: WINDING RIDGE LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,578,269.00
Total Budget	\$11,578,269.00	\$11,578,269.00
Total Obligated	\$11,578,269.00	\$11,578,269.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03174-LMI-R3E	WINDING RIDGE LMI R3E	General Account

Activity Description:

Construction of 97 LMI units of affordable rental rental housing.

Location Description:

9 Winding Ridge Circle, Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03176-LMI-R5E

Activity Title: OCEAN FAMILY LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$7,900,000.00

Total Budget

\$0.00

\$7,900,000.00

Total Obligated

\$0.00

\$7,900,000.00

Total Funds Drawdown

\$1,245,598.00

\$1,245,598.00

Program Funds Drawdown

\$1,245,598.00

\$1,245,598.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,245,598.00

\$1,245,598.00

New Jersey Housing Mortgage Finance Agency

\$1,245,598.00

\$1,245,598.00

Most Impacted and Distressed Expended

\$1,245,598.00

\$1,245,598.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03176-LMI-R3E	OCEAN FAMILY LMI R3E	General Account

Activity Description:

Construction of 47 LMI units of affordable rental housing.

Location Description:

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Ocean Family expended \$1,245,598 this quarter. Construction is 22% complete and will continue through 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03179-LMI-R5E
Activity Title:	RIVERWOOD CHASE APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,250,000.00
Total Budget	\$8,250,000.00	\$8,250,000.00
Total Obligated	\$8,250,000.00	\$8,250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03179-LMI-R3E	RIVERWOOD CHASE	General Account

Activity Description:

Construction of 50 LMI units of affordable rental housing.

Location Description:

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03180-LMI-R5E

Activity Title: Willows at Whiting LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,254,414.78
Total Budget	\$5,254,414.78	\$5,254,414.78
Total Obligated	\$5,254,414.78	\$5,254,414.78
Total Funds Drawdown	\$959,145.41	\$959,145.41
Program Funds Drawdown	\$959,145.41	\$959,145.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$959,145.41	\$959,145.41
New Jersey Housing Mortgage Finance Agency	\$959,145.41	\$959,145.41
Most Impacted and Distressed Expended	\$959,145.41	\$959,145.41
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

Willows at Whiting is 71% complete and construction will continue through 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03182-LMI-R5E
Activity Title:	SEASIDE SENIOR APARTMENTS R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03182-LMI-R3E	SEASIDE SENIOR APARTMENTS R3E	General Account

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03183-LMI-R5E
Activity Title:	STAFFORD SENIOR HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,800,000.00
Total Budget	\$15,800,000.00	\$15,800,000.00
Total Obligated	\$15,800,000.00	\$15,800,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03183-LMI-R3E	STAFFORD SENIOR HOUSING LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03192-LMI-R5E

Activity Title: EGG HARBOR II LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,996,000.00
Total Budget	\$16,996,000.00	\$16,996,000.00
Total Obligated	\$16,996,000.00	\$16,996,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03192-LMI-R3E	EGG HARBOR II LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R5E

Activity Title: LMF HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$5,995,415.32

Total Budget

\$0.00

\$5,995,415.32

Total Obligated

\$0.00

\$5,995,415.32

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

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:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R5E

Activity Title: LMF HMFA LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$126,776,065.59
Total Budget	(\$158,519,285.00)	\$126,776,065.59
Total Obligated	(\$158,519,285.00)	\$127,356,065.59
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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-PHA-02926-LMI-R5E
Activity Title: PHA THOMAS J. STEWART APTS. LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-02926-LMI-R3E	PHA THOMAS J. STEWART APTS. LMI R3E	General Account

Activity Description:

Construction of 48 LMI units of affordable rental housing.

Location Description:

88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-PHA-02927-LMI-R5E
Activity Title: PHA-BOOKER T WASHINGTON APTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-02927-LMI-R3	PHA-BOOKER T WASHINGTON APTS LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-02927-LMI-R3E	PHA-BOOKER T WASHINGTON APTS LMI R3E	General Account

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02986-LMI-R5E
Activity Title:	PHA PECK'S BEACH VILLAGE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$402,675.00
Total Budget	\$402,675.00	\$402,675.00
Total Obligated	\$402,675.00	\$402,675.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 20 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

320-342 Haven Ave, Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0011-LMI-R5E-525-529 S. SEVENTEENTH ST LLC
Activity Title:	NEP DCA 0011 LMI R5E 525-529 S. SEVENTEENTH ST LLC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total Budget	\$0.00	\$120,000.00
Total Obligated	\$0.00	\$120,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of two three family buildings available for sale, two homeowner units and four rental units.

Location Description:

525-529 S. Seventeenth St LLC, Newark, New Jersey 07103

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0155-LMI-R5E-NEWARK COMMUNITY WORKS-P II
Activity Title:	NEP DCA 0155 LMI R5E NEWARK COMMUNITY WORKS P II

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Substantial rehabilitation of three vacant houses to create seven (7) low to moderate income rental units.

Location Description:

49 Hanford St, Newark, New Jersey 07114

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0156-LMI-R5E-269 2ND AVENUE WEST PROJECT
Activity Title:	NEP DCA 0156 LMI R5E 269 2ND AVENUE WEST PROJECT

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$90,000.00
Total Budget	\$0.00	\$90,000.00
Total Obligated	\$0.00	\$90,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of four for sale single family townhouses.

Location Description:

269 2nd Ave W, Newark, NJ 07107

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0222-LMI-R5E-WOODLANDS RESIDENT TWNHOMES
Activity Title:	NEP DCA 0222 LMI R5E WOODLANDS RESIDENT TWNHOMES

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$132,784.00
Total Budget	\$0.00	\$132,784.00
Total Obligated	\$0.00	\$132,784.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of seven townhomes for sale.

Location Description:

One Parker Plaza, East Orange, New Jersey 07017

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0223-LMI-R5E-FAST DVLPR LLC-BARRISTER
Activity Title:	NEP DCA 0223 LMI R5E FAST DVLPR LLC BARRISTER

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$74,500.00
Total Budget	\$0.00	\$74,500.00
Total Obligated	\$0.00	\$74,500.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single building containing four rental units.

Location Description:

575 North 5th street Newark, New Jersey, 07107

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0226-LMI-R5E-PIERCES WOODS

Activity Title: NEP DCA 0226 LMI R5E PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon, Latimar Avenues, Berkeley Township, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0230-LMI-R5E-CAPE MAY HABITAT-MIDDLE TWP
Activity Title:	NEP DCA 0230 LMI R5E CAPE MAY HABITAT MIDDLE TWP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of three for sale single family homes.

Location Description:

4 Moore Rd, DN 3020 Cape May Court House, New Jersey, 08210

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0233-LMI-R5E-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R5E 127 VALLEY ROAD

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01RentHsgR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Rental Housing
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD	General Account

Activity Description:

Construction of 6 for sale condominium units.

Location Description:

127 Valley Rd, Montclair, NJ 07042

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0282-LMI-R5E-474 & 480 OCEAN AVENUE
Activity Title:	NEP DCA 0282 LMI R5E 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$401,725.00
Total Budget	\$0.00	\$401,725.00
Total Obligated	\$0.00	\$401,725.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 2 new two family buildings containing 4 rental units.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0283-LMI-R5E-LOWER BROADWAY PROJECT

Activity Title: NEP DCA 0283 LMI R5E LOWER BROADWAY

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$494,148.00
Total Budget	\$0.00	\$494,148.00
Total Obligated	\$0.00	\$494,148.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 2 new two family buildings containing 2 homeowner units and 2 rental units.

Location Description:

282 Broad Street, 73 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0285-LMI-R5E-ENHANCING ORANGE 2015
Activity Title:	NEP DCA 0285 LMI R5E ENHANCING ORANGE 2015

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$695,630.00
Total Budget	\$0.00	\$695,630.00
Total Obligated	\$0.00	\$695,630.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes.

Location Description:

232 High Street, 181 Taylor Street, Orange, New Jersey, 07050

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0286-LMI-R5E-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R5E ASBURY PARK

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$204,089.00
Total Budget	\$0.00	\$204,089.00
Total Obligated	\$0.00	\$204,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0286-LMI-R4-ASBURY PARK	NEP DCA 0286 LMI R4 ASBURY PARK	General Account

Activity Description:

Rehabilitation of 1 single-family rental home, 1 four-unit rental building located.

Location Description:

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park, 07712

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0287-LMI-R5E-JERSEY CITY
Activity Title:	NEP DCA 0287 LMI R5E JERSEY CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$644,198.00
Total Budget	\$0.00	\$644,198.00
Total Obligated	\$0.00	\$644,198.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0287-LMI-R4-JERSEY CITY	NEP DCA 0287 LMI R4 JERSEY CITY	General Account

Activity Description:

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey 07304

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0288-LMI-R5E-MIDDLETOWN TOWNSHIP
Activity Title: NEP DCA 0288 LMI R5E MIDDLETOWN TOWNSHIP

Activity Category:
Affordable Rental Housing
Project Number:
S01RentHsgR5E
Projected Start Date:
06/26/2017
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Rental Housing
Projected End Date:
09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP	NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP	General Account

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0289-LMI-R5E-TOMS RIVER TOWNSHIP

Activity Title: NEP DCA 0289 LMI R5E TOMS RIVER TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0289-LMI-R4-TOMS RIVER TOWNSHIP	NEP DCA 0289 LMI R4 TOMS RIVER TOWNSHIP	General Account

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

23 Longman Street, 524 Parkside Avenue, Toms River Township, New Jersey, 08753

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0290-LMI-R5E-UNION BEACH TOWNSHIP
Activity Title:	NEP DCA 0290 LMI R5E UNION BEACH TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$272,357.00
Total Budget	\$0.00	\$272,357.00
Total Obligated	\$0.00	\$272,357.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP	NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP	General Account

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

802 Bayview Avenue, 1301 Harris Avenue, Union Beach, New Jersey 07735

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NEP-DCA-0291-LMI-R5E-EGG HARBOR TOWNSHIP
Activity Title:	NEP DCA 0291 LMI R5E EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$201,791.00
Total Budget	\$0.00	\$201,791.00
Total Obligated	\$0.00	\$201,791.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP	NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R5E-NEPTUNE TOWNSHIP

Activity Title: NEP DCA 0292 LMI R5E NEPTUNE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$234,903.00
Total Budget	\$0.00	\$234,903.00
Total Obligated	\$0.00	\$234,903.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP	NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0293-LMI-R5E-NEWARK CITY

Activity Title: NEP DCA 0293 LMI R5E NEWARK CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$126,756.90
Total Budget	\$0.00	\$126,756.90
Total Obligated	\$0.00	\$126,756.90
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0293-LMI-R4-NEWARK CITY	NEP DCA 0293 LMI R4 NEWARK CITY	General Account

Activity Description:

Rehabilitation of 1 single family rental unit.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R5E-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R5E WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP	NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0295-LMI-R5E-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R5E ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$607,559.00
Total Budget	\$0.00	\$607,559.00
Total Obligated	\$0.00	\$607,559.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth, New Jersey, 07201

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R5E-LINDEN CITY
Activity Title: NEP DCA 0296 LMI R5E LINDEN CITY

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR5E

Project Title:
 Rental Housing

Projected Start Date:
 06/26/2017

Projected End Date:
 09/30/2022

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$207,026.00
Total Budget	\$0.00	\$207,026.00
Total Obligated	\$0.00	\$207,026.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0296-LMI-R4-LINDEN CITY	NEP DCA 0296 LMI R4 LINDEN CITY	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden, New Jersey 07036

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-LMI-R5E
Activity Title: NEIGHBORHOOD ENHANCEMENT PROGRAM
DCA LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,523,672.69
Total Budget	\$122,172.00	\$3,523,672.69
Total Obligated	\$122,172.00	\$3,934,469.69
Total Funds Drawdown	\$819.38	\$819.38
Program Funds Drawdown	\$819.38	\$819.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$819.38	\$819.38
New Jersey Department of Community Affairs	\$819.38	\$819.38
Most Impacted and Distressed Expended	\$819.38	\$819.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit



developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for NEP projects this quarter are reported in rounds 4 and 5E.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02860-LMI-R5E

Activity Title: PATSY'S WAY LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-02860-LMI-R4	NJRA PATSYS WAY LMI R4	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02860-LMI-R3E	PATSY'S WAY LMI R3E	General Account

Activity Description:

Construction of 10 LMI units of affordable rental housing.

Location Description:

1-19 Patsy's Way, Middle Township, Cape May County, New Jersey, 08210

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02939-LMI-R5E
Activity Title: CARRINO PLAZA APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02939-LMI-R3E	CARRINO PLAZA APARTMENTS LMI R3E	General Account

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

416-426 Broadway, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$850,000.00	\$850,000.00
Total Obligated	\$850,000.00	\$850,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 5 LMI units of affordable rental housing.

Location Description:
15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03011-LMI-R5E
Activity Title: EMERSON VETERAN'S SH LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03011-LMI-R3	EMERSON VETERAN'S SH LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03011-LMI-R3E	EMERSON VETERAN'S SH LMI R3E	General Account

Activity Description:

Construction of 14 LMI units of affordable rental housing.

Location Description:

324 Main St, Emerson, Bergen County, New Jersey, 07630

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03129-LMI-R5E
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03129-LMI-R3	GREENBROOK SUPPORTIVE HOUSING LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03209-LMI-R5E
Activity Title: CEDAR MEADOWS LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$4,250,000.00	\$4,250,000.00
Total Obligated	\$4,250,000.00	\$4,250,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 25 LMI units of affordable rental housing.

Location Description:

1428-1460 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R5E

Activity Title: SNH HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,000,988.79

Total Budget

\$0.00

\$1,000,988.79

Total Obligated

\$0.00

\$1,000,988.79

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

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 special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R5E
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,022,191.02
Total Budget	(\$4,900,000.00)	\$14,022,191.02
Total Obligated	(\$4,900,000.00)	\$14,022,191.02
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-LMI-R1	SANDY SPECIAL NEEDS HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-LMI-R3	SANDY SPECIAL NEEDS HOUSING LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-LMI-R3E	SANDY SPECIAL NEEDS HOUSING LMI R3E	General Account

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R5E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,370,772.00
Total Budget	\$0.00	\$2,370,772.00
Total Obligated	\$0.00	\$2,370,772.00
Total Funds Drawdown	\$47,989.79	\$47,989.79
Program Funds Drawdown	\$47,989.79	\$47,989.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$23,601.91)	(\$23,601.91)
New Jersey Department of Community Affairs	(\$23,601.91)	(\$23,601.91)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated



rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties with 25 housing units or less by providing grants of up to \$50,000 per unit, and the project requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the first quarter, 345 properties (representing 479 units) completed construction through the program, and 78 properties (representing 140 units) are under construction. Also, 429 of the completed housing units were leased at affordable rates to LMI tenants. Please note, also, that the Round 5E activity shows a negative amount expended for the quarter. This is due to receipts received late in the 1st quarter from applicants who were either found ineligible or voluntarily withdrew from the program. Voucher revisions were completed during the second quarter to correct the negative amount and will be reflected in the next QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	346	346/0
# of Substantially Rehabilitated	191	191/0
# of Elevated Structures	143	143/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	479	479/0
# of Multifamily Units	53	53/0
# of Singlefamily Units	426	426/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	304	125	429	304/0	125/0	429/0	100.00
# Renter Households	304	125	429	304/0	125/0	429/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





Grantee Activity Number: SUR-DCA-LMI-R5E

Activity Title: SUR DCA LMI R5E

Activity Category:

Disposition

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R1

Activity Title: HCS DCA LMI R1

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,836.39
Total Budget	\$0.00	\$5,836.39
Total Obligated	\$0.00	\$5,836.39
Total Funds Drawdown	\$0.00	\$5,836.39
Program Funds Drawdown	\$0.00	\$5,836.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,836.39
Most Impacted and Distressed Expended	\$5,836.39	\$5,836.39



Match Contributed

\$0.00

\$0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SSP-TBRA-DCA-LMI-R1

Activity Title: SSP TBRA DCA LMI R1

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,747,864.20
Total Budget	\$0.00	\$4,747,864.20
Total Obligated	\$0.00	\$4,747,864.20
Total Funds Drawdown	\$0.00	\$4,747,864.20
Program Funds Drawdown	\$0.00	\$4,747,864.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,747,864.20
Most Impacted and Distressed Expended	\$4,747,864.20	\$4,747,864.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R2

Activity Title: HCS DCA LMI R2

Activity Category:

Public services

Project Number:

S01SupSrvsR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,399.93
Total Budget	\$0.00	\$9,399.93
Total Obligated	\$0.00	\$9,399.93
Total Funds Drawdown	\$0.00	\$9,399.93
Program Funds Drawdown	\$0.00	\$9,399.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,399.93



Most Impacted and Distressed Expended	\$9,399.93	\$9,399.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LHR-DCA-LMI-R2

Activity Title: LHR DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$180,245.76
Total Budget	\$0.00	\$180,245.76
Total Obligated	\$0.00	\$180,245.76
Total Funds Drawdown	\$0.00	\$180,245.76
Program Funds Drawdown	\$0.00	\$180,245.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$180,245.76
Most Impacted and Distressed Expended	\$180,245.76	\$180,245.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SSP-TBRA-DCA-LMI-R2

Activity Title: SSP TBRA DCA LMI R2

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$97,589.75
Total Budget	\$0.00	\$97,589.75
Total Obligated	\$0.00	\$97,589.75
Total Funds Drawdown	\$0.00	\$97,589.75
Program Funds Drawdown	\$0.00	\$97,589.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,589.75
Most Impacted and Distressed Expended	\$97,589.75	\$97,589.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR3 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R3

Activity Title: HCS DCA LMI R3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$3,038,519.34

Total Budget

\$0.00

\$3,038,519.34

Total Obligated

\$0.00

\$3,038,519.34

Total Funds Drawdown

\$0.00

\$3,038,519.34

Program Funds Drawdown

\$0.00

\$3,038,519.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,038,519.34

Most Impacted and Distressed Expended

\$3,038,519.34

\$3,038,519.34



Match Contributed

\$0.00

\$0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LHR-DCA-LMI-BOH-R3

Activity Title: LHR DCA BOH LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Highlands Borough, Monmouth County, New Jersey

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R3

Activity Title: LHR DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$817,797.92
Total Budget	\$0.00	\$817,797.92
Total Obligated	\$0.00	\$817,797.92
Total Funds Drawdown	\$0.00	\$817,797.92
Program Funds Drawdown	\$0.00	\$817,797.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$817,797.92
Most Impacted and Distressed Expended	\$817,797.92	\$817,797.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0



# of Elevated Structures	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SSP-TBRA-DCA-LMI-R3

Activity Title: SSP TBRA DCA LMI R3

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,738,866.93
Total Budget	\$0.00	\$5,738,866.93
Total Obligated	\$0.00	\$5,738,866.93
Total Funds Drawdown	\$0.00	\$5,738,866.93
Program Funds Drawdown	\$0.00	\$5,738,866.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,738,866.93
Most Impacted and Distressed Expended	\$5,738,866.93	\$5,738,866.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01SupSrvsR4 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R4

Activity Title: HCS DCA LMI R4

Activity Category:

Public services

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

Total Budget

N/A

\$1,105,769.45

Total Obligated

\$0.00

\$1,105,769.45

\$0.00

\$1,105,769.45



Total Funds Drawdown	\$26,292.73	\$1,069,494.01
Program Funds Drawdown	\$26,292.73	\$1,069,494.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,206.51	\$1,069,494.01
New Jersey Department of Community Affairs	\$26,206.51	\$1,069,494.01
Most Impacted and Distressed Expended	\$1,069,494.01	\$1,069,494.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

See progress narrative for the Round 5 activity (HCS-DCA-LMI-R5).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R4

Activity Title: LHR DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$369,593.27
Total Budget	\$0.00	\$369,593.27
Total Obligated	\$0.00	\$369,593.27
Total Funds Drawdown	\$545.40	\$121,424.09
Program Funds Drawdown	\$545.40	\$121,424.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,444.31	\$127,938.33
New Jersey Department of Community Affairs	\$7,444.31	\$127,938.33
Most Impacted and Distressed Expended	\$127,938.33	\$127,938.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Environmental review charges in the amount of \$7,444.31 were reimbursed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Elevated Structures	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SSP-TBRA-DCA-LMI-R4

Activity Title: SSP TBRA DCA LMI R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,790,047.00
Total Budget	\$0.00	\$7,790,047.00
Total Obligated	\$0.00	\$7,790,047.00
Total Funds Drawdown	\$157,097.61	\$7,789,937.59
Program Funds Drawdown	\$157,097.61	\$7,789,937.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,542.61	\$7,786,382.59
New Jersey Department of Community Affairs	\$153,542.61	\$7,786,382.59
Most Impacted and Distressed Expended	\$7,786,382.59	\$7,786,382.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The progress narrative for most of the funds expended in this quarter is in the Round 5 activity (SSP-TBRA-DCA-LMI-R5). An expense modification also occurred in the quarter to correct program delivery funds that were incorrectly charged as project funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR5 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R5

Activity Title: HCS DCA LMI R5

Activity Category:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$3,689,085.89

Total Budget

\$0.00

\$3,689,085.89

Total Obligated

\$0.00

\$3,689,085.89



Total Funds Drawdown	\$495,052.24	\$1,023,720.13
Program Funds Drawdown	\$495,052.24	\$1,023,720.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$498,967.49	\$1,027,635.38
New Jersey Department of Community Affairs	\$498,967.49	\$1,027,635.38
Most Impacted and Distressed Expended	\$1,027,635.38	\$1,027,635.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of March 31, 2018, 7530 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$5.1 million was expended. This past quarter 1621 persons were assisted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total		
# of Cases opened	1424	5270	10443	17181/25000	8460/5000	30282/30000		84.67
# of Cases closed	933	3257	7939	18703/25000	6938/5000	30282/30000		84.67

	This Report Period			Cumulative Actual Total / Expected				Low/Mod
	Low	Mod	Total	Low	Mod	Total		



# of Persons	888	256	2227	4861/7000	1179/3000	7530/10000	80.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R5

Activity Title: LHR DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$3,632,363.05

Total Budget

\$0.00

\$3,632,363.05

Total Obligated

\$0.00

\$3,632,363.05

Total Funds Drawdown

\$0.00

\$71,739.92

Program Funds Drawdown

\$0.00

\$71,739.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$71,739.92

New Jersey Department of Community Affairs

\$0.00

\$71,739.92

Most Impacted and Distressed Expended

\$71,739.92

\$71,739.92

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LHR DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR3	LHR-DCA-LMI-R3	LHR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR4	LHR-DCA-LMI-R4	LHR DCA LMI R4	General Account

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

This activity was administratively opened for reporting this QPR for either MID-URN or other action plan changes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/8

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/10	0/0	10/10	80.00
# Owner Households	0	0	0	8/10	0/0	10/10	80.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SSP-TBRA-DCA-LMI-R5

Activity Title: SSP TBRA DCA LMI R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,625,632.12
Total Budget	\$0.00	\$13,625,632.12
Total Obligated	\$0.00	\$13,625,632.12
Total Funds Drawdown	\$2,551,939.80	\$3,740,921.30
Program Funds Drawdown	\$2,551,939.80	\$3,740,921.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,489,324.08	\$4,480,494.13
New Jersey Department of Community Affairs	\$2,489,324.08	\$4,480,494.13
Most Impacted and Distressed Expended	\$4,480,494.13	\$4,480,494.13
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-TBRA-DCA-LMI-R1	SSP TBRA DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-TBRA-DCA-LMI-R2	SSP TBRA DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-TBRA-DCA-LMI-R3	SSP TBRA DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-TBRA-DCA-LMI-R4	SSP TBRA DCA LMI R4	General Account

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.



Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) Program has assisted a total of 1788 households with housing assistance payments. This program is no longer accepting new applications for assistance. An expense modification also occurred in the quarter to correct program delivery funds that were incorrectly charged as project funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	132/132	1656/1656	1788/1788	100.00
# Renter Households	0	0	0	132/132	1656/1656	1788/1788	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	25	382
Monitoring Visits	10	96
Audit Visits	0	0
Technical Assistance Visits	15	248
Monitoring/Technical Assistance Visits	0	38
Report/Letter Issued	16	257

