

Jul 1, 2013 thru Sep 30, 2013 Performance Report

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

Obligation Date:

Grantee Name:
State of New Jersey

Award Date:

Grant Award Amount:
\$1,829,520,000.00

Contract End Date:

LOCCS Authorized Amount:
\$1,829,520,000.00

Reviewed By HUD:
Submitted - Await for Review

Estimated PI /RL Funds:
\$4,430,000.00

Total Budget:
\$1,833,950,000.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

Disasters: Declaration Number

FEMA-4086-NJ

Disaster Damage:

Housing:

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

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

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

Economic Development:

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

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

Infrastructure:

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

Recovery Needs:

Housing:

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

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

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

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

Affirmatively Further Fair Housing:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,010,666,000
Total Budget	210,235,235	1,010,666,000
Total Obligated	\$189,832,058.00	\$985,832,823.00
Total Funds Drawdown	\$184,654,338.25	\$190,235,628.06
Program Funds Drawdown	\$184,654,338.25	\$190,235,628.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,228,327.44	\$190,228,327.44
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		48.77%
Overall Benefit Percentage (Actual):		40.1%
Minimum Non-Federal Match	0	0
Limit on Public Services	274,428,000	35,730,477.43
Limit on Admin/Planning	365,904,000	5,466,923.1
Limit on State Admin	91,476,000	5,466,923.1

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	914,760,000	462,569,626.3

Overall Progress Narrative:

SUMMARY FOR 3rd QUARTER 2013 QPR:
1st allocation

New Jersey continues to make substantial strides in the Sandy disaster recovery and rebuilding efforts.

This Quarterly Performance Report, required by HUD, exclusively focuses on the progress of programs and projects funded with Community Development Block Grant-Disaster Recovery (CDBG-DR). Using CDBG-DR funds, the State launched 17 programs to assist Sandy-impacted homeowners, renters, businesses and communities. Programs were widely publicized, and the interest in the State's programs has been robust.

HOUSING ACTIVITIES:

Using CDBG-DR funds, the State has taken a number of steps to address the substantial damage that Superstorm Sandy caused to New Jersey's housing sector.

The State began accepting applications for the Homeowner Resettlement Program on May 24, 2013, less than a month after the New Jersey Disaster Recovery Action Plan was approved. This program provided \$10,000 grants to eligible homeowners to assist with non-construction recovery expenses. More than 22,600 Resettlement applications were received by the time the application period closed on August 1, 2013. More than 1,500 applicants are on the wait list. Through the Resettlement Program, as of September 30, 2013, almost \$118 million has been disbursed to nearly 11,800 families.

The Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program, the State's largest housing initiative, has made considerable progress since launching May 24, 2013. The program provides grants up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes. When the RREM application period closed on August 1, 2013, more than 15,100 RREM applications had been submitted. As of September 30, 2013, the State has processed all applications and sent preliminary funding approval letters to more than 3,500 households. Of these households, more than 1,600 field inspections were completed to identify the estimated cost to repair the existing structure and nearly 800 environmental reviews were contracted out with nearly 80 of these reviews being cleared. By the end of the third quarter, the RREM Program was poised to begin scheduling applicants for grant agreement signings early within the following quarterly reporting period and preparing to disburse construction award funds. Importantly, more than 8,000 applicants are on the waitlist awaiting additional funding to be infused into the program.

Programs designed to replenish the stock of rental housing throughout Sandy-affected areas, repair affordable rental units affected by the storm, and provide affordable housing for residents in need are well under way in New Jersey.

The Fund for Restoration of Multi-Family Housing committed nearly \$110 million to 34 projects coupled with tax credits to create affordable housing opportunities in the nine counties most impacted by the storm. With the goal of leveraging CDBG-DR funds, the State accelerated the 2013 application deadline for the competitive 9% Low Income Housing Tax Credits from June 2013 to May 2013 for projects located in the nine most impacted counties. This enabled developers to apply for both CDBG-DR funds and the 9% tax credits simultaneously to support the rehabilitation or construction of large multi-family properties. The projects should significantly increase housing for low-to moderate-income households, and alleviate some of the pressure on rents caused by

the damage Superstorm Sandy caused to the rental housing sector.

The Sandy Special Needs Housing Fund committed more than \$10.6 million to three projects that will provide permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. An additional 26 projects were in the pipeline as of September 30, 2013.

The Landlord Incentive Program awarded nearly \$4.3 million of funding to 30 rental property owners to help finance 256 units of affordable rental housing throughout New Jersey. The grants are providing rental property owners with fair market rents so that they can make their housing units affordable to low- and moderate-income families.

The Sandy Homebuyer Assistance Program closed on two interest-free, forgivable mortgages to help low- and moderate-income families buy homes in Sandy-impacted communities. Another six mortgages were approved and committed by the end of the third quarter. The program, which provides \$50,000 grants for down payments to assist households with purchasing homes (including helping renters become first-time homebuyers), was quickly oversubscribed.

The Pre-Development Loan Fund for Affordable Rental Housing awarded \$3 million to six projects to cover the predevelopment and planning soft costs associated with projects that will yield more affordable housing units. These funds are assisting non-profit developers at the early stages of development to allow them to complete site preparation work as well as work to finalize construction and permanent financing.

The Neighborhood Enhancement Program awarded 15 zero-interest loans totaling more than \$13.5 million to that will help finance 84 units of affordable housing. The funds are helping developers finance the rehabilitation of abandoned, foreclosed and vacant housing in the nine counties most impacted by Sandy and return blighted buildings to viability.

The Landlord Rental Repair Program, which launched on July 24, 2013, has received more than 1,200 applications affecting nearly 2,000 damaged housing units. The program supports the rehabilitation of damaged rental properties with 25 units or less, and making them available at affordable rates and to low-to moderate-income tenants. Applicants are actively moving through the application/intake appointment stage with nearly 1,100 application received notices issued, nearly 900 titles cleared, nearly 800 intake appointment packets sent out, nearly 300 intake appointments scheduled and more than 60 applicants ready for the initial site inspection as of September 30, 2013.

NON-HOUSING ACTIVITIES:

Using CDBG-DR funds, the State has stood up programs to address the impact that Superstorm Sandy had on the economic sector. The State established four programs directed at addressing the significant impacts Superstorm Sandy had across New Jersey's economic sectors. On May 1, two days after HUD approved the Action Plan, the New Jersey Economic Development Authority began accepting applications for the Stronger NJ Business Grant Program. The program offers grants up to \$50,000 to eligible businesses for working capital or construction needs. As of September 30, 2013, the Stronger NJ Business Grant program has disbursed nearly \$2.4 million to businesses, with additional applications being processed and more of these program funds soon to be disbursed. As of September 30, 2013, the NJ EDA has a robust pipeline of more than 300 businesses that opened a loan application for the program by the end of the third quarter.

Having received the State's requested waiver from HUD, the State dedicated CDBG-DR funds to a tourism marketing campaign aimed at drawing visitors to New Jersey tourism attractions in 2013, most notably the Jersey Shore. The campaign was critical to combating the misperception that Superstorm Sandy had devastated all tourism assets in the State, and drawing tourism monies into communities that rely on those revenues. The State expended more than \$18.5 million on the "Stronger than the Storm" campaign. Moreover, more than 40 major events were hosted that reached nearly 320,000 individuals. The program also distributed 36,000 pieces of campaign-related materials at community events, reached more than 100,000 individuals through digital and social media efforts, and placed more than 1,500 media ads.

The State's Neighborhood and Community Revitalization Program is focused on various initiatives including: (i) funding for streetscapes, sidewalks, lighting and other types of physical improvements to commercial areas; (ii) funding for larger catalytic and transformative economic projects; and (iii) funding for Community Development Financial Institutions to support micro-lending initiatives. As of September 30, the New Jersey Economic Development Authority continues to receive and process applications under this program.

In support of communities hit hard by Superstorm Sandy, the State has awarded nearly \$45 million through the Essential Services Grants Program. For many communities, the Community Disaster Loans offered by FEMA were not sufficient to ensure the necessary funding was available to provide essential services. Essential Services grants are helping maintain critical public services such as police and fire protection, public works and emergency first aid response in Atlantic City, Toms River, Sea Bright, Asbury Park, Brigantine, Keansburg, Lavallette, Little Egg Harbor and communities throughout Ocean County.

To facilitate thoughtful and resilient rebuilding, the State has offered planning assistance through the Post-Sandy Planning Assistance Grant Program. More than 30 award letters have issued to impacted communities that demonstrated how planning grant assistance would support greater community resilience moving forward.

Finally, the Code Enforcement Program has helped ensure that homes are built safer and up to code by conducting nearly 15,500 building code inspections as of September 30, 2013.

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	0	823,284,000	0	
S01AdmnR1, Admin	5,008,761.64	59,600,000	5,466,923.1	
S01AdmnR2, Admin	0	0	0	
S01EconRevR1, Economic Revitalization	15,871,001.08	284,880,000	20,933,145.39	
S01GovEntR1, Support For Governmental Entities	36,377,175.55	114,848,000	36,380,566.55	
S01GovEntR2, Support For Governmental Entities	0	0	0	
S01HmHsgR1, Homeowner Housing	125,066,783.88	338,000,000	125,105,179.24	
S01HmHsgR2, Homeowner Housing	0	0	0	
S01RentHsgR1, Rental Housing	2,330,616.1	208,438,000	2,349,813.78	
S01SupSrvsR1, Supportive Services	0	4,900,000	0	
S01SupSrvsR2, Supportive Services	0	0	0	
S02EconRevR2, Economic Revitalization	0	0	0	
S02RentHsgR2, Rental Housing	0	0	0	

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
S01AdmnR1	Admin	Admn-DCA-R1	DCA Administration R1

S01AdmnR1	Admin	Planning-DCA-R1	DCA Planning R1
S01AdmnR1	Admin	LPS-DCA-R1	DCA Local Planning Services R1
S01AdmnR1	Admin	PREDEV-NJRA-LMI-R1	Pre-development Fund NJRA LMI R1
S01EconRevR1	Economic Revitalization	SBG-EDA-LMI-R1	Grants/Recov Loans to Small Business EDA LMI R1
S01EconRevR1	Economic Revitalization	SBG-EDA-UN-R1	Grants/Recov Loans to Small Business EDA UN R1
S01EconRevR1	Economic Revitalization	SBL-EDA-LMI-R1	Direct Loans for Small Businesses EDA LMI R1
S01EconRevR1	Economic Revitalization	SBL-EDA-UN-R1	Direct Loans for Small Businesses EDA UN R1
S01EconRevR1	Economic Revitalization	NCR-EDA-LMI-R1	Neighborhood & Community Revitalization EDA LMI R1
S01EconRevR1	Economic Revitalization	NCR-EDA-UN-R1	Neighborhood & Community Revitalization EDA UN R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-LMI-R1	Tourism Marketing EDA LMI R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-UN-R1	Tourism Marketing EDA UN R1
S01EconRevR1	Economic Revitalization	Admn-EDA-R1	EDA admin R1
S01GovEntR1	Support For Governmental Entities	CODE-DCA-LMI-R1	Code Enforcement DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-DCA-UN-R1	Code Enforcement DCA UN R1
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-R1	FEMA Match OMB UN-R1
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-MA-UN	FEMA Match OMB MA UN
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-DEP-UN	FEMA Match OMB DEP UN
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-Toms River	PUBLIC SERVICES DCA LMI R1 Toms River
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1	Essential Public Services DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ATLANTIC CITY	Public Services DCA LMI R1 Atlantic C
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-SEA BRIGHT	Public services UN R1 Sea Bright
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-OCEAN COUNTY	public services UN R1 Ocean county
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ASBURY PARK	PUBLIC SERVICE EPS DCA LMI R1 ASBURY PARK
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-BRIGANTINE BOE	PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1 KEANSBURG BOE	PUBLIC SERVICES EPS DCA UN R1 KEANSBURG BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LAVALLETTE BOE	PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE	PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BO
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-PINELANDS BOE	PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-BRIGANTINE BOE	PUBLIC SERVICES EPS DCA LMI R1 BRIGANTINE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA LMI R1 TOMS RIVER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-LAVALLETTE BOE	PUBLIC SERVICES EPS DCA LMI R1 LAVALLETTER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-PINELAND BOE	PUBLIC SERVICES EPS DCA LMI R1PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-LITTLE EGG HARBOR BOE	PUBLIC SERVICES EPS DCA LMI LITTLE EGG HARBOR BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-OCEAN COUNTY	PUBLIC SERVICES EPS DCA LMI R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-SEA BRIGHT	PUBLIC SERVICES EPS DCA LMI R1 SEA BRIGHT
S01HmHsgR1	Homeowner Housing	RREM-DCA-LMI-R1	RREM DCA LMI R1
S01HmHsgR1	Homeowner Housing	RREM-DCA-UN-R1	RREM DCA UN R1
S01HmHsgR1	Homeowner Housing	HRP-DCA-LMI-R1	Housing Resettlement Program DCA LMI R1
S01HmHsgR1	Homeowner Housing	HRP-DCA-UN-R1	Housing Resettlement Program DCA UN R1
S01RentHsgR1	Rental Housing	SRP-DCA-LMI-R1	Small Rental Properties DCA LMI MF R1
S01RentHsgR1	Rental Housing	NEP-DCA-LMI-R1	Neighborhood Enhancement Prog DCA LMI (Blight) R1
S01RentHsgR1	Rental Housing	NEP-DCA-UN-R1	Neighborhood Enhancement Prog DCA UN (Blight) R1
S01RentHsgR1	Rental Housing	SHBA-HMFA-LMI-R1	Sandy Home Buyer Assistance Program HMFA LMI R1
S01RentHsgR1	Rental Housing	INCLL-DCA-LMI-R1	Incentive for Landlords DCA LMI R1
S01RentHsgR1	Rental Housing	SNH-HMFA-LMI-R1	Special Needs Housing HMFA LMI R1
S01RentHsgR1	Rental Housing	LMF-HMFA-LMI-R1	Large Multi-Family HMFA LMI R1
S01RentHsgR1	Rental Housing	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1
S01RentHsgR1	Rental Housing	Admn-HMFA-R1	HMFA Administration
S01RentHsgR1	Rental Housing	SNH-HMFA-DEL-R1	HMFA delivery cost
S01SupSrvsR1	Supportive Services	SSP-DOH-LMI-R1	Supportive Services DOH LMI R1(Previously HSS)

Activities

Grantee Activity Number:

Admn-DCA-R1

Activity Title:

DCA Administration R1

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2013

To Date

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$47,975,000.00
Total Budget:	(\$2,836,560.00)	\$47,975,000.00
Total Obligated:	(\$2,836,560.00)	\$47,975,000.00
Total Funds Drawdown	\$5,008,761.64	\$5,466,923.10
Program Funds Drawdown:	\$5,008,761.64	\$5,466,923.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,466,923.10	\$5,466,923.10
New Jersey Department of Community Affairs	\$5,466,923.10	\$5,466,923.10
Match Contributed:	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trenton

Activity Progress Narrative:

The Sandy Recovery Division (SRD) was created to supplement capacity within the the Department of Community Affairs (DCA) in the aftermath of SuperStorm Sandy. The SRD administers the CDBG Disaster Recovery funds approved by Congress on January 29, 2013. Personnel were hired from around the United States, as well as within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. Administration funds pay for the staff of the SRD, in support of the 9 local offices in the most impacted counties, and for technical experts to advise on CDBGDR policy and program implementation. The DCA will continue to evaluate the need for additional employees as the program progresses. Monitoring and transparency are critical areas that SRD will focus on ensuring fraud and waste is contained while programs are launched, and while programs are administered.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
Admn-EDA-R1

Activity Title:
EDA admin R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,405,500.00
Total Budget:	\$1,405,500.00	\$1,405,500.00
Total Obligated:	\$1,405,500.00	\$1,405,500.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative services associated with EDA programs

Location Description:

9 counties

Activity Progress Narrative:

Administrative costs include general operational expenses, but primarily are for monitoring and compliance. EDA has incurred costs of \$153,470 but the invoices are in process as of September 30, 2013.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
Admn-HMFA-R1

Activity Title:
HMFA Administration

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,147,600.00
Total Budget:	\$1,147,600.00	\$1,147,600.00
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
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing HMFA programs.

Location Description:

9 counties.

Activity Progress Narrative:

Administrative costs across several HMFA programs have been submitted and are in process.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
CODE-DCA-LMI-R1

Activity Title:
Code Enforcement DCA LMI R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,203,000.00
Total Budget:	\$0.00	\$1,203,000.00
Total Obligated:	\$0.00	\$1,203,000.00
Total Funds Drawdown	\$56,469.07	\$59,012.32
Program Funds Drawdown:	\$56,469.07	\$59,012.32
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$59,012.32	\$59,012.32
New Jersey Department of Community Affairs	\$59,012.32	\$59,012.32
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	0/9,555

Beneficiaries Performance Measures

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

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:

No inspections this quarter recorded as LMI. Expenditures covered program design costs.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
CODE-DCA-UN-R1

Activity Title:
Code Enforcement DCA UN R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$3,645,000.00
Total Budget:	\$0.00	\$3,645,000.00
Total Obligated:	\$0.00	\$3,645,000.00
Total Funds Drawdown	\$590,229.05	\$591,076.80
Program Funds Drawdown:	\$590,229.05	\$591,076.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$591,076.80	\$591,076.80
New Jersey Department of Community Affairs	\$591,076.80	\$591,076.80
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	15,466	15,466/14,000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Cases closed	0	0	15,466	0/0	0/0	15,466/10,000 0

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:

Through the end of 3Q 2013, 15466 code inspections have been conducted. Examples of types of inspections include: inspecting services panels from water damage, building inspections for safety, and mechanical inspections, etc.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-ASBURY PARK

Activity Title:
PUBLIC SERVICE EPS DCA LMI R1 ASBURY PARK

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$350,000.00
Total Budget:	\$350,000.00	\$350,000.00
Total Obligated:	\$350,000.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Asbury Park attended a mandatory TA workshop and has executed its sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

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

Activity Title:
Public Services DCA LMI R1 Atlantic C

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$7,497,707.00
Total Budget:	\$7,497,707.00	\$7,497,707.00
Total Obligated:	\$7,497,707.00	\$7,497,707.00
Total Funds Drawdown	\$7,497,707.00	\$7,497,707.00
Program Funds Drawdown:	\$7,497,707.00	\$7,497,707.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,497,707.00	\$7,497,707.00
New Jersey Department of Community Affairs	\$7,497,707.00	\$7,497,707.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

Atlantic City

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Atlantic City attended a mandatory TA workshop, executed it sub-recipient agreement, provided documentation requesting 100% of initial allocation to address the impacts of Sandy on the community.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-BRIGANTINE BOE

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 BRIGANTINE BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$2,409.30
Total Budget:	\$2,409.30	\$2,409.30
Total Obligated:	\$2,409.30	\$2,409.30
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Brigantine, a barrier island community, is located in one of the most impacted areas of Atlantic County. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-LAVALLETTE BOE

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 LAVALLETTER BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$6,300.00
Total Budget:	\$6,300.00	\$6,300.00
Total Obligated:	\$6,300.00	\$6,300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Lavallette, a barrier island community, located in one of the most impacted areas of Ocean County. The Board of Education schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-LITTLE EGG HARBOR BOE

Activity Title:
PUBLIC SERVICES EPS DCA LMI LITTLE EGG HARBOR BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$25,413.00
Total Budget:	\$25,413.00	\$25,413.00
Total Obligated:	\$25,413.00	\$25,413.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Little Egg Harbor is a bay community located in one of the most impacted areas of Ocean County. The Board of Education schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-OCEAN COUNTY

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 OCEAN COUNTY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$728,894.00
Total Budget:	\$728,894.00	\$728,894.00
Total Obligated:	\$728,894.00	\$728,894.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Ocean County is one of the most impacted areas of the state. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-PINELAND BOE

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1PINELANDS BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$8,421.00
Total Budget:	\$8,421.00	\$8,421.00
Total Obligated:	\$8,421.00	\$8,421.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Pinelands School District is located in Ocean County, The communities that make up the Board of Education have schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-SEA BRIGHT

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 SEA BRIGHT

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$107,500.00
Total Budget:	\$107,500.00	\$107,500.00
Total Obligated:	\$107,500.00	\$107,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

There was no action within this activity for the quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-LMI-R1-Toms River

Activity Title:
PUBLIC SERVICES DCA LMI R1 Toms River

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/13/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$15,510,417.00
Total Budget:	\$15,510,417.00	\$15,510,417.00
Total Obligated:	\$15,510,417.00	\$15,510,417.00
Total Funds Drawdown	\$14,416,860.00	\$14,416,860.00
Program Funds Drawdown:	\$14,416,860.00	\$14,416,860.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,416,860.00	\$14,416,860.00
New Jersey Department of Community Affairs	\$14,416,860.00	\$14,416,860.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Public Facilities	0		0/0
# of Non-business Organizations benefitting	2		2/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod	%
	18,722	14,304	88,123	37.48

Activity Description:

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

Location Description:

Toms River

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Toms River is located in one of the most impacted areas of the state. Representatives of the township attended a mandatory TA workshop, executed it sub-recipient agreement and provided documentation requesting approximately 92% of initial allocation to address the impacts of Sandy on the community.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

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

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 TOMS RIVER BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,250,000.00
Total Budget:	\$1,250,000.00	\$1,250,000.00

Total Obligated:	\$1,250,000.00	\$1,250,000.00
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 Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Toms River Regional Board of Education is located in Ocean County. Schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-UN-R1

Activity Category:
Public services

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Activity Title:
Essential Public Services DCA UN R1

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$15,081,097.00
Total Budget:	\$15,081,097.00	\$15,081,097.00
Total Obligated:	\$15,081,097.00	\$15,081,097.00
Total Funds Drawdown	\$7,300.62	\$7,300.62
Program Funds Drawdown:	\$7,300.62	\$7,300.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. The DCA LGS program allocated \$44,918,903 of the initial allocation. These funds will awarded in additional rounds to eligible applicants that have urgent needs.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
EPS-DCA-UN-R1 KEANSBURG BOE

Activity Title:
PUBLIC SERVICES EPS DCA UN R1 KEANSBURG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$271,413.00
Total Budget:	\$271,413.00	\$271,413.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Keansburg Board of Education is located in one of the most impacted areas of Monmouth County. Schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

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

Activity Title:
PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:

Completed Activity Actual End Date:

Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$21,683.70
Total Budget:	\$21,683.70	\$21,683.70
Total Obligated:	\$21,683.70	\$21,683.70
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Brigantine, a barrier island community, is located in one of the most impacted areas of Atlantic County. The Board of Education schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

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

Activity Title:
PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:

Project Title:

S01GovEntR1

Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$56,700.00
Total Budget:	\$56,700.00	\$56,700.00
Total Obligated:	\$56,700.00	\$56,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Lavallette, a barrier island community, located in one of the most impacted areas of Ocean County. The Board of Education schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:

Activity Title:

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

PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BO

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$228,715.00
Total Budget:	\$228,715.00	\$228,715.00
Total Obligated:	\$228,715.00	\$228,715.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Little Egg Harbor is a bay community located in one of the most impacted areas of Ocean County. The Board of Education schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

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

Activity Title:
public services UN R1 Ocean county

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$6,560,043.00
Total Budget:	\$6,560,043.00	\$6,560,043.00
Total Obligated:	\$6,560,043.00	\$6,560,043.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

Ocean County

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Ocean County is one of the most impacted areas of the state. Schools, pupils and educators were all impacted by Sandy. The county attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:**Supporting Documents**

None

Grantee Activity Number:
EPS-DCA-UN-R1-PINELANDS BOE**Activity Title:**
PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE**Activity Category:**
Public services**Activity Status:**
Under Way**Project Number:**
S01GovEntR1**Project Title:**
Support For Governmental Entities**Projected Start Date:**
07/01/2013**Projected End Date:**
06/30/2014**National Objective:**
Urgent Need**Completed Activity Actual End Date:****Responsible Organization:**
New Jersey Department of Community Affairs**Benefit Type:**
N/A**Overall**

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$75,787.00
Total Budget:	\$75,787.00	\$75,787.00
Total Obligated:	\$75,787.00	\$75,787.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Pinelands Regional School District is located in Ocean County in one of the most impacted areas of the State. Schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:**Activity Supporting Documents:**

Supporting Documents
None

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

Activity Title:
Public services UN R1 Sea Bright

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$967,500.00
Total Budget:	\$967,500.00	\$967,500.00
Total Obligated:	\$967,500.00	\$967,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

Sea Bright

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Sea Bright attended a mandatory TA workshop, executed it sub-recipient agreement and provided documentation requesting 75% of its initial allocation under this program.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

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

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

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$11,250,000.00
Total Budget:	\$11,250,000.00	\$11,250,000.00
Total Obligated:	\$11,250,000.00	\$11,250,000.00
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 Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Program dollars have prevented the loss of critical public sector personnel and ensured that public safety, health, welfare and education of residents can continue. Toms River Regional Board of Education is located in Ocean County. Schools, pupils and educators were all impacted by Sandy. The district attended a mandatory TA workshop and executed it sub-recipient agreement. A draw down of funds is expected in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
FEMA Match-OMB-DEP-UN

Activity Title:
FEMA Match OMB DEP UN

Activity Category:
Debris removal

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$15,952,041.00)	\$0.00
Total Obligated:	(\$15,952,041.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

FEMA Match – Debris Removal – OMB/DEP. FEMA funds are utilized, among other things, for the removal of debris from Superstorm Sandy. These costs are subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management, working with the NJ Department of Environmental Protection.

Location Description:

All disaster declared counties.

Activity Progress Narrative:

These reporting categories were created before a more robust understanding of the Public Assistance FEMA match program was developed. The actions for this activity are captured in the FEMA match program. The activity has moved to the Office of Management and Budget.

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
FEMA Match-OMB-MA-UN

Activity Title:
FEMA Match OMB MA UN

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$10,000,000.00)	\$0.00
Total Obligated:	(\$10,000,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

MA/DFA – Direct Federal Assistance (DFA) missions are requested by the State, and are subject to a non-federal cost share. Examples of DFA missions include assistance with fuel supply and temporary medical facilities for disaster victims in affected areas. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

All disaster delcared counties.

Activity Progress Narrative:

These reporting categories were created before a more robust understanding of the Public Assistance FEMA match program was developed. The actions for this activity are captured in the FEMA match program. The activity has been moved to the NJ Office of Management and Budget (OMB).

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
FEMA Match-OMB-R1

Activity Title:
FEMA Match OMB UN-R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$50,000,000.00
Total Budget:	\$35,425,836.00	\$50,000,000.00
Total Obligated:	\$20,851,672.00	\$35,425,836.00
Total Funds Drawdown	\$13,808,609.81	\$13,808,609.81
Program Funds Drawdown:	\$13,808,609.81	\$13,808,609.81
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,808,609.81	\$13,808,609.81
Department of Treasury	\$13,808,609.81	\$13,808,609.81
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	10	10/25

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

All disaster declared counties.

Activity Progress Narrative:

During the 3rd quarter, HUD and the State continued a dialogue regarding whether all FEMA ONA claims are eligible for non-federal match reimbursement for this disaster. Until the issue is resolved, the state is replacing the request with eligible matches in Public Assistance (PA) claims, including Category A (debris removal) and Category B (Emergency Protective Measure) costs. The project worksheets addressed critical immediate post-Sandy response responsibilities that allowed New Jersey residents and communities to begin the recovery and restoration process.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
Supporting Documents
None

Grantee Activity Number: HRP-DCA-LMI-R1	Activity Title: Housing Resettlement Program DCA LMI R1
Activity Category: Residential Location Incentive Grants - (Waiver only)	Activity Status: Under Way
Project Number: S01HmHsgR1	Project Title: Homeowner Housing
Projected Start Date: 05/13/2013	Projected End Date: 05/12/2015
National Objective: Low/Mod	Completed Activity Actual End Date:
Responsible Organization: New Jersey Department of Community Affairs	
Benefit Type: Direct Benefit (Households)	

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$68,000,000.00
Total Budget:	\$28,600,000.00	\$68,000,000.00
Total Obligated:	\$28,600,000.00	\$88,000,000.00
Total Funds Drawdown	\$43,860,003.10	\$43,871,521.70
Program Funds Drawdown:	\$43,860,003.10	\$43,871,521.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$43,871,521.70	\$43,871,521.70
New Jersey Department of Community Affairs	\$43,871,521.70	\$43,871,521.70
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	2,532	1,821	4,353	2,532/4,800	1,821/4,800	4,353/9,600 100
# Owner Households	2,532	1,821	4,353	2,532/4,800	1,821/4,800	4,353/9,600 100

Cumulative Race Total

	This Report Period	Cumulative Actual Total

Direct Benefit (Households)	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	3,372	28	0	0	3,372	28	3,372	28	0	0	3,372	28
Black/African American	146	0	0	0	146	0	146	0	0	0	146	0
Asian	220	0	0	0	220	0	220	0	0	0	220	0
American Indian/Alaskan Native	4	0	0	0	4	0	4	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	2	0	0	0	2	0	2	0	0	0	2	0
American Indian/Alaskan Native and White	6	1	0	0	6	1	6	1	0	0	6	1
Asian and White	19	1	0	0	19	1	19	1	0	0	19	1
Black/African American and White	8	0	0	0	8	0	8	0	0	0	8	0
American Indian/Alaskan Native and Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Other multi-racial	76	3	0	0	76	3	76	3	0	0	76	3
Households Female	0		0		0		0		0		0	
Unknown	498	0	0	0	498	0	498	0	0	0	498	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of New Jersey allocated \$180 million in CDBG-DR funds to encourage homeowners in the 9 most impacted counties to remain in the county where their home was damaged. The Resettlement Program allows homeowners who meet eligibility requirements to receive an incentive grant of \$10,000. Eligibility is based on the damaged property being located in one of the 9 most impacted categories, timely FEMA registration, proof of ownership, and primary residence at the time of the storm, having \$8,000 of damage, or having sustained 1ft of water on the 1st floor of the residence. The applicant must be willing to remain in the county for three years. Applicants completed an application online, through a phone call, or in person at a regional recovery housing center. The initial application period ran from May 24, 2013 through June 30, 2013 (Group 1). A second application period ran from July 1, 2013 to August 1, 2013 (Group 2). For Group 1, 60% of funds initially were reserved for eligible LMI applicants. For Group 2, applicants were processed on a 1st received, 1st processed basis. Those applicants who received initial approval were scheduled for closing. During the closing, the applicant signed a notarized promissory note acknowledging the requirements of the grant, including the agreement to remain in the county for three years. If approved by DCA, the applicant received a \$10,000 check. As of September 30th 2013, 11,772 resettlement grants have been processed for payment, for a total of \$117,720,000. There are over 1500 applicants on the waitlist.

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents

None

Grantee Activity Number:
HRP-DCA-UN-R1

Activity Title:
Housing Resettlement Program DCA UN R1

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

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$112,000,000.00
Total Budget:	\$52,400,000.00	\$112,000,000.00
Total Obligated:	\$52,400,000.00	\$92,000,000.00
Total Funds Drawdown	\$72,814,102.97	\$72,821,782.05
Program Funds Drawdown:	\$72,814,102.97	\$72,821,782.05
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$72,821,782.05	\$72,821,782.05
New Jersey Department of Community Affairs	\$72,821,782.05	\$72,821,782.05
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	7,417	0/0	0/0	7,417/6,400
# Owner Households	0	0	7,417	0/0	0/0	7,417/6,400

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	6,281	50	0	0	6,281	50	6,281	50	0	0	6,281	50
Black/African American	139	3	0	0	139	3	139	3	0	0	139	3
Asian	104	2	0	0	104	2	104	2	0	0	104	2
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	8	0	0	0	8	0	8	0	0	0	8	0
American Indian/Alaskan Native and White	22	0	0	0	22	0	22	0	0	0	22	0
Asian and White	31	0	0	0	31	0	31	0	0	0	31	0
Black/African American and White	10	0	0	0	10	0	10	0	0	0	10	0
American Indian/Alaskan Native and Black/African American	5	0	0	0	5	0	5	0	0	0	5	0
Other multi-racial	81	1	0	0	81	1	81	1	0	0	81	1
Households Female	0		0		0		0		0		0	
Unknown	736	0	0	0	736	0	736	0	0	0	736	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of New Jersey allocated \$180 million in CDBG-DR funds to encourage homeowners in the 9 most impacted counties to remain in the county where their home was damaged. The Resettlement Program allows homeowners who meet eligibility requirements to receive an incentive grant of \$10,000. Eligibility is based on the damaged property being located in one of the 9 most impacted categories, timely FEMA registration, proof of ownership, and primary residence at the time of the storm, having \$8,000 of damage, or having sustained 1ft of water on the 1st floor of the residence. The applicant must be willing to remain in the county for three years. Applicants completed an application online, through a phone call, or in person at a regional recovery housing center. The initial application period ran from May 24, 2013 through June 30, 2013 (Group 1). A second application period ran from July 1, 2013 to August 1, 2013 (Group 2). For Group 1, 60% of funds initially were reserved for eligible LMI applicants. For Group 2, applicants were processed on a 1st received, 1st processed basis. Those applicants who received initial approval were scheduled for closing. During the closing, the applicant signed a notarized promissory note acknowledging the requirements of the grant, including the agreement to remain in the county for three years. If approved by DCA, the applicant received a \$10,000 check. As of September 30th 2013, 11,772 resettlement grants have been processed for payment, for a total of \$117,720,000. There are over 1500 applicants on the waitlist.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

Supporting Documents
None

Grantee Activity Number:
INCLL-DCA-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
Incentive for Landlords DCA LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$15,055,612.00
Total Budget:	(\$4,944,388.00)	\$15,055,612.00
Total Obligated:	(\$4,944,388.00)	\$15,055,612.00
Total Funds Drawdown	\$56,426.94	\$56,426.94
Program Funds Drawdown:	\$56,426.94	\$56,426.94

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$56,426.94	\$56,426.94
New Jersey Department of Community Affairs	\$56,426.94	\$56,426.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1,924
# of Multifamily Units	0	0/1,924

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/962	0/962	0/1,924	0
# Renter Households	0	0	0	0/962	0/962	0/1,924	0

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

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

Activity Progress Narrative:

The Landlord Incentive Program obligated \$4,237,577 of funding to 30 landlords to provide 256 affordable units. No tenants have been processed during this period.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
LMF-HMFA-DEL-R1

Activity Title:
HMFA MF DELIVERY COSTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:

Projected End Date:

05/13/2013

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$5,834,400.00
Total Budget:	\$5,834,400.00	\$5,834,400.00
Total Obligated:	\$5,834,400.00	\$5,834,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

As of September 30, no projects have reached financial closing. There are 34 committed projects for Large Multi-Family Rental Housing, nearly all of which leverage tax credits.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
LMF-HMFA-LMI-R1

Activity Title:
Large Multi-Family HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$97,658,412.00
Total Budget:	\$109,706,000.00	\$97,658,412.00
Total Obligated:	\$109,706,000.00	\$109,706,000.00
Total Funds Drawdown	\$116,359.58	\$116,359.58
Program Funds Drawdown:	\$116,359.58	\$116,359.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$116,359.58	\$116,359.58
New Jersey Housing Mortgage Finance Agency	\$116,359.58	\$116,359.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/59

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5,336
# of Multifamily Units	0	0/5,336

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5,336	0/0	0/5,336	0
# Renter Households	0	0	0	0/5,336	0/0	0/5,336	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

As of September 30, no projects have reached financial closing. There are 34 committed projects for Large Multi-Family Rental Housing, nearly all of which leverage tax credits.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
LPS-DCA-R1

Activity Title:
DCA Local Planning Services R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$5,000,000.00
Total Budget:	\$5,000,000.00	\$5,000,000.00
Total Obligated:	\$5,000,000.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/114

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The DCA local planning services developed, launched and began to implement a multifaceted planning grant program to assist impacted communities develop, update or revise plans that will assist community recovery activities. With an initial allocation of \$5 million, program guidelines, policies and monitoring protocols were put in place in three months. Three outreach events were held and 45 local governments attended, representing 52% of possible program participants. Subrecipient agreements will be executed in the next quarter to obligate the funds. Several communities are expected to meet the LMI threshold.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
NCR-EDA-LMI-R1

Activity Title:
Neighborhood & Community Revitalization EDA LMI R1

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$5,876,875.00
Total Budget:	(\$28,125.00)	\$5,876,875.00
Total Obligated:	(\$28,125.00)	\$5,596,875.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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	0/750	0/750	0
# of Permanent Jobs Retained	0	0	0	0/0	0/750	0/750	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The \$75 Million Neighborhood Community Revitalization Program was approved August 27, 2013. Outreach efforts are ongoing and have resulted in a robust pipeline of projects which are currently being reviewed. Two certificates of exemption were processed to launch 2 projects.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
Supporting Documents
None

Grantee Activity Number:
NCR-EDA-UN-R1

Activity Title:
Neighborhood & Community Revitalization EDA UN R1

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$33,215,625.00
Total Budget:	(\$159,375.00)	\$33,215,625.00
Total Obligated:	(\$159,375.00)	\$31,715,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/36

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	0/250	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The \$75 Million Neighborhood Community Revitalization Program was approved August 27, 2013. Outreach efforts are ongoing and have resulted in a robust pipeline of projects which are currently being reviewed. Two certificates of exemption were processed to launch 2 projects.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
Supporting Documents
None

Grantee Activity Number:
NEP-DCA-LMI-R1

Activity Title:
Neighborhood Enhancement Prog DCA LMI (Blight) R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$28,741,976.00
Total Budget:	\$6,154,388.00	\$28,741,976.00
Total Obligated:	\$6,054,388.00	\$16,044,388.00
Total Funds Drawdown	\$43,339.39	\$43,339.39
Program Funds Drawdown:	\$43,339.39	\$43,339.39
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$43,339.39	\$43,339.39
New Jersey Department of Community Affairs	\$43,339.39	\$43,339.39
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/164

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/177

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/177	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

Location Description:

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

Activity Progress Narrative:

A total of thirty (30) Neighborhood Enhancement Program (NEP) applications were submitted as of July 16, 2013 to the NJ Department of Community Affairs (DCA) from non-profit and for profit applicants. Fifteen (15) of those applications were recommended for NEP grant funding in the amount of \$13,637,730. An additional \$2,406,658 has been obligated for Program Delivery purposes. Total Obligation amount is \$16,044,388 (85 % Program Cost / 15 % Program Delivery). The 15 NEP applications recommended for grant funding consist of 35 separate properties containing a total of 84 dwelling units. Those 84 dwelling units will be occupied by LMI households earning no greater than 80% of the AMI household amount. NEP environmental reviews are scheduled to be completed by the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
NEP-DCA-UN-R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR1

Activity Title:
Neighborhood Enhancement Prog DCA UN (Blight) R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$1,210,000.00)	\$0.00
Total Obligated:	(\$1,110,000.00)	\$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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as the Blight Reduction Pilot Program. (UN) Round 1 05/13/13-05/12/15 Est. Program Income \$100,000.00

Location Description:

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

Activity Progress Narrative:

DRGR Activity # NEP-DCA-UN-R1 has been defunded and has a zero budget balance, zero obligations and zero disbursements. Therefore, going forward the sole DRGR Activity # associated with this program will be NEP-DCA-LMI-R1.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents

None

Grantee Activity Number:

Planning-DCA-R1

Activity Title:

DCA Planning R1

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

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

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,625,000.00
Total Budget:	\$0.00	\$1,625,000.00
Total Obligated:	\$0.00	\$1,625,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trenton

Activity Progress Narrative:

The DCA Local planning services developed, launched and began to implement a multifaceted planning grant program to assist impacted communities develop, update or revise plans that will be necessary for community recovery activities within their jurisdictions. With an initial allocation of \$5 million, program guidelines, policies and monitoring protocols were put in place in three months. Three outreach events were held and 45 local governments attended. These governments represent 52 % of possible program participants. 31 award letters were sent to communities for planning activities which commits \$1.81 million in grant funds. Subrecipient agreements will be executed in the next quarter to obligate the funds.

Activity Location:

Address	City	State	Zip	Status / Accept
		New Jersey	-	Not Validated / N

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

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

Supporting Documents

None

Grantee Activity Number:
PREDEV-NJRA-LMI-R1

Activity Title:
Pre-development Fund NJRA LMI R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
Area Benefit (Survey)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$5,000,000.00
Total Budget:	\$5,000,000.00	\$5,000,000.00
Total Obligated:	\$5,000,000.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/18

Beneficiaries Performance Measures

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

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

The PDLF Fund for Affordable Rental Housing was approved by the NJRA on May 31, 2013 and officially launched on June 17, 2013 via a Notice of Funds Availability through the NJ Register. Additionally, the NJRA hosted eight (8) technical assistance sessions from May 22 - May 23, 2013 and May 29 - May 30, 2013. These sessions were designed to review the program guidelines, the PDLF application, as well as, address any issues of concerns and answer questions. Nearly 25 non-profits participated in the sessions and to date the NJRA has received 13 applications. Six (6) applications were approved by the NJRA Board on August 15, 2013. Commitment letters have been sent to the borrowers and staff is working collaboratively to move the loans to closing to ensure expenditure of CDBG-DR funds. Six (6) additional applications were approved on October 16, 2013. To date, \$5,200,450 is obligated through the PDLF to projects in seven (7) of the nine (9) most impacted counties, specifically, Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth and Union. The non-profit entities supported through the PDLF include the Plainfield Community Development Corporation, United Cerebral Palsy of Northern, Central and Southern NJ, Pennwal Affordable Housing Corporation, Bergen County Unity Way, Homes Now, Inc., Lincoln Park Coast Cultural District, New Community Corporation, United Cerebral Palsy of Northern, Central and Southern NJ, Pennwal Affordable Housing Corporation, Bergen County Unity Way, Homes Now, Inc., Lincoln Park Coast Cultural District, New Community Corporation, CDC Properties, and CityWorks.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:

RREM-DCA-LMI-R1

Activity Title:

RREM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$118,701,540.00
Total Budget:	(\$48,600,000.00)	\$118,701,540.00
Total Obligated:	(\$48,600,000.00)	\$118,701,540.00
Total Funds Drawdown	\$5,874,874.46	\$5,888,312.83
Program Funds Drawdown:	\$5,874,874.46	\$5,888,312.83
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,888,312.83	\$5,888,312.83
New Jersey Department of Community Affairs	\$5,888,312.83	\$5,888,312.83
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/750
# of Housing Units	0	0/750
# of Singlefamily Units	0	0/750

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/375	0/375	0/750	0
# Owner Households	0	0	0	0/375	0/375	0/750	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The quarterly reporting period through September 30, 2013 reflects significant progress moving applicants through the RREM process towards the ultimate goal of completing housing units. Specific progress towards this goal includes: Over 15,000 applications to the RREM program have been processed for eligibility. The application period has closed and DCA has sent preliminary funding letters to over 3,500 homeowners. The program funding is reserved for 70% LMI and 30% non-LMI. Over 1600 have had their field inspections completed to identify the estimated cost to repair and elevate the existing structure. These site inspections are used to determine whether applicants will proceed through the program as rehabilitation or reconstruction projects. Over 700 applicants have been sent for Environmental Review. The RREM Program has begun initial grant signings with an anticipation of funds being expended on construction in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
RREM-DCA-UN-R1

Activity Title:
RREM DCA UN R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$39,298,460.00
Total Budget:	(\$32,400,000.00)	\$39,298,460.00
Total Obligated:	(\$32,400,000.00)	\$39,298,460.00
Total Funds Drawdown	\$2,517,803.35	\$2,523,562.66
Program Funds Drawdown:	\$2,517,803.35	\$2,523,562.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,523,562.66	\$2,523,562.66
New Jersey Department of Community Affairs	\$2,523,562.66	\$2,523,562.66
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1,170

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

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	0/1,170	0
# Owner Households	0	0	0	0/0	0/0	0/1,170	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The quarterly reporting period through September 30, 2013 reflects significant progress moving applicants through the RREM process towards the ultimate goal of completing housing units. Specific progress towards this goal includes: Over 15,000 applications to the RREM program have been processed for eligibility. The application period has closed and DCA has sent preliminary funding letters to over 3,500 homeowners. The program funding is reserved for 70% LMI and 30% non-LMI. Over 1600 have had their field inspections completed to identify the estimated cost to repair and elevate the existing structure. These site inspections are used to determine whether applicants will proceed through the program as rehabilitation or reconstruction projects. Over 700 applicants have been sent for Environmental Review. The RREM Program has begun initial grant signings with an anticipation of funds being expended on construction in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
SBG-EDA-LMI-R1

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

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:

Activity Title:
Grants/Recov Loans to Small Business EDA LMI R1

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$25,223,250.00
Total Budget:	(\$126,750.00)	\$25,223,250.00
Total Obligated:	(\$126,750.00)	\$25,223,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/2,974

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/178	0/0	0/178	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/3,398	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Outreach efforts are ongoing and have resulted in a robust pipeline. Applications continue to be processed for approval.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
SBG-EDA-UN-R1

Activity Title:
Grants/Recov Loans to Small Business EDA UN R1

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$142,931,750.00
Total Budget:	(\$718,250.00)	\$142,931,750.00
Total Obligated:	(\$718,250.00)	\$142,931,750.00
Total Funds Drawdown	\$2,102,259.11	\$2,408,805.43
Program Funds Drawdown:	\$2,102,259.11	\$2,408,805.43
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,408,805.43	\$2,408,805.43
New Jersey Economic Development Authority	\$2,408,805.43	\$2,408,805.43
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	75	75/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/311	0

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	311	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program launched on May 1, 2013. As of September 30, 2013, of the total approved amount of \$142,931,750 for the Stronger NJ Business Grant Program, \$2,398,462.68 has been disbursed to businesses.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
SBL-EDA-LMI-R1

Activity Title:
Direct Loans for Small Businesses EDA LMI R1

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$7,762,500.00
Total Budget:	(\$37,500.00)	\$7,762,500.00
Total Obligated:	(\$37,500.00)	\$7,462,500.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/40

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	0/311	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/467	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The \$100 Million Stronger New Jersey Business Loan Program launched on July 1, 2013. Outreach efforts are ongoing and have resulted in a robust pipeline which are currently going through the underwriting process. The NJ Business loan program has had 312 NJ businesses open a loan application for the program. 40 businesses have completed and submitted applications to NJ EDA. Outreach efforts are ongoing and have resulted in a robust pipeline which are currently going through the underwriting process.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
Supporting Documents
None

Grantee Activity Number:
SBL-EDA-UN-R1

Activity Title:
Direct Loans for Small Businesses EDA UN R1

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$43,987,500.00
Total Budget:	(\$212,500.00)	\$43,987,500.00
Total Obligated:	(\$212,500.00)	\$42,287,500.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/40

Beneficiaries Performance Measures

# of Permanent Jobs Created	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
	0	0	0	0/311	0/0	0/311	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The \$100 Million Stronger New Jersey Business Loan Program launched on July 1, 2013. Outreach efforts are ongoing and have resulted in a robust pipeline which are currently going through the underwriting process. NJ Business loan program has had 312 NJ businesses open a loan application for the program. 40 businesses have completed and submitted applications to NJ EDA. Outreach efforts are ongoing and have resulted in a robust pipeline which are currently going through the underwriting process.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
Supporting Documents
None

Grantee Activity Number:
SHBA-HMFA-LMI-R1

Activity Title:
Sandy Home Buyer Assistance Program HMFA LMI R1

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$12,500,000.00
Total Budget:	\$0.00	\$12,500,000.00
Total Obligated:	\$0.00	\$12,500,000.00
Total Funds Drawdown	\$16,757.80	\$16,757.80
Program Funds Drawdown:	\$16,757.80	\$16,757.80
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$16,757.80	\$16,757.80
New Jersey Housing Mortgage Finance Agency		\$16,757.80	\$16,757.80
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/225
# of Singlefamily Units	0	0/225

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	2	0	2	2/225	0/0	2/225	100
# Owner Households	2	0	2	2/225	0/0	2/225	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	2	0	0	0	2	0	2	0	0	0	2	0
Households Female	1		0		1		1		0		1	

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

HMFA received over 8,000 pre-applications during the application period. As of September 30, HMFA has closed 2 mortgages for LMI homebuyers. The applications continue to be processed. This program is oversubscribed.

Activity Location:

Address	City	State	Zip	Status / Accept
156 Marion Court	Lakewood	New Jersey	08701-	Match / N
206 Orchard Drive	North Cape May	New Jersey	08204-	Match / N

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
Supporting Documents
None

Grantee Activity Number:
SNH-HMFA-DEL-R1

Activity Title:
HMFA delivery cost

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RentHsgR1

Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,875,000.00
Total Budget:	\$1,875,000.00	\$1,875,000.00
Total Obligated:	\$1,875,000.00	\$1,875,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

The HMFA worked on reviewing and processing applicants throughout the quarter. The program is oversubscribed. In the last quarter, 3 projects received funding commitments. Processing of additional applications is ongoing. There are 26 projects in the pipeline.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
SNH-HMFA-LMI-R1

Activity Category:
Construction of new housing

Project Number:
S01RentHsgR1

Projected Start Date:
07/01/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
Special Needs Housing HMFA LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$10,625,000.00
Total Budget:	\$10,625,000.00	\$10,625,000.00
Total Obligated:	\$10,625,000.00	\$10,625,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/20	0/3	0/23 0
# Renter Households	0	0	0	0/20	0/3	0/23 0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NJ

Activity Progress Narrative:

The HMFA worked on reviewing and processing applicants throughout the quarter. The program is oversubscribed. In the last quarter, 3 projects received funding commitments. Processing of additional applications is ongoing. There are 26 projects in the pipeline.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:

SRP-DCA-LMI-R1

Activity Title:

Small Rental Properties DCA LMI MF R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$35,000,000.00
Total Budget:	\$0.00	\$35,000,000.00
Total Obligated:	\$0.00	\$35,000,000.00
Total Funds Drawdown	\$2,097,732.39	\$2,116,930.07
Program Funds Drawdown:	\$2,097,732.39	\$2,116,930.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,116,930.07	\$2,116,930.07
New Jersey Department of Community Affairs	\$2,116,930.07	\$2,116,930.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/505

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/505
# of Singlefamily Units	0	0/505

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/255	0/250	0/505	0
# Renter Households	0	0	0	0/255	0/250	0/505	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

The Landlord Rental Repair program launched on, 7/24/13. The program provides funding to repair damaged rental buildings with less than 25 units. To date, the intake centers have received 1,203 applications. Out of the applications received there are 1,988 damaged units. The intake centers are currently

working on the processing applications and assisting applicants through the application/intake appointment stage. To date, the intake centers have sent out 1,069 application received notices, have cleared 871 titles, have sent out 784 intake appointment packets, have scheduled 279 intake appointments, have completed 62 intake appointments which are ready for initial site inspection. Presently, Construction Managers are in process of scheduling initial site inspections for the 62 applicants they have received.

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
SSP-DOH-LMI-R1

Activity Title:
Supportive Services DOH LMI R1 (previously HSS)

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Health and Senior Services

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$4,900,000.00
Total Budget:	\$4,410,000.00	\$4,900,000.00
Total Obligated:	\$0.00	\$490,000.00
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 Health and Senior Services	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases closed	0	0	0	0/20	0/0	0/20	0

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/10	0/20	0

Activity Description:

The State will fund the Sandy Special Needs Housing Fund to provide capital subsidies for supportive housing development and allocate CDBG-DR funds to the Departments of Health to support the services the agency provides to assist nonprofit organizations in addressing the needs of this population. To include case management and training for mold remediation, environmental health and post storm health risks. Will also fund capital grants for accessibility features for elderly, mobility disabled households. (LMI) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

During the quarter, the DOH and DCA worked to finalize and design CDBG_DR eligible programs while ensuring that no duplication of funding would occur between the use of CDBG-DR and SSBG. Starting with 8 programs. 4 Programs have been developed and the binding MOU between the agencies was executed. DOH expects to have draw requests in the 4th quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
TMKT-EDA-LMI-R1

Activity Title:
Tourism Marketing EDA LMI R1

Activity Category:
Tourism (Waiver Only)

Activity Status:
Cancelled

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$3,690,000.00)	\$0.00
Total Obligated:	(\$3,690,000.00)	\$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 Economic Development Authority	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

EDA's tourism marketing campaign was aimed at combatting the misperception that Superstorm Sandy destroyed all State tourism assets. Tourism is a vital industry in New Jersey, particularly on the Jersey Shore. EDA utilized funds to manage and support over 40 major events reaching nearly 320,000 individuals. The program distributed 36,000 pieces of campaign related materials at community events, raising awareness for regional recovery campaigns and directing people in New Jersey to engage in conversations on social media. Visually-focused digital and social media efforts highlighted residents, tourists, and the small businesses which are the hub for New Jersey's shore-based economy and resulted in over 100,000 online individuals being reached. Funds were also used to proactively target critical national and regional media markets that are key to the tourism sector, resulting in 1.1 billion media impressions and over 1,500 media placements occurring. EDA continues to work with local elected officials and Destination Marketing Organizations to directly support individual community needs.

Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None

Grantee Activity Number:
TMKT-EDA-UN-R1

Activity Title:
Tourism Marketing EDA UN R1

Activity Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$24,477,000.00
Total Budget:	\$3,567,000.00	\$24,477,000.00
Total Obligated:	\$3,567,000.00	\$24,477,000.00
Total Funds Drawdown	\$13,768,741.97	\$18,524,339.96
Program Funds Drawdown:	\$13,768,741.97	\$18,524,339.96
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$18,524,339.96	\$18,524,339.96
New Jersey Economic Development Authority	\$18,524,339.96	\$18,524,339.96
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	281,414	281,414/844,242
# of Posted Advertisements for Tourism Initiatives	177,361,300	177,361,300/120,022,840
# of Distributed Materials	35,995	35,995/55,550
# of events held	42	42/52

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

EDA's tourism marketing campaign was aimed at combatting the misperception that Superstorm Sandy destroyed all State tourism assets. Tourism is a vital industry in New Jersey, particularly on the Jersey Shore. EDA utilized funds to manage and support over 40 major events reaching nearly 320,000 individuals. The program distributed 36,000 pieces of campaign related materials at community events, raising awareness for regional recovery campaigns and directing people in New Jersey to engage in conversations on social media. Visually-focused digital and social media efforts highlighted residents, tourists, and the small businesses which are the hub for New Jersey's shore-based economy and resulted in over 100,000 online individuals being reached. Funds were also used to proactively target critical national and regional media markets that are key to the tourism sector, resulting in 1.1 billion media impressions and over 1,500 media placements occurring. EDA continues to work with local elected officials and Destination Marketing Organizations to directly support individual community needs.

Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
None