

**Grantee: New Jersey**

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

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**

B-13-DS-34-0001

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

New Jersey

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

Submitted - Await for Review

**Grant Award Amount:**

\$4,174,429,000.00

**Grant Status:**

Active

**QPR Contact:**

Paul Regan

**LOCCS Authorized Amount:**

\$1,506,236,000.00

**Estimated PI/RL Funds:**

\$1,159,330.56

**Total Budget:**

\$4,175,588,330.56

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

#### Housing:

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

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

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

#### Economic Development:

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

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

### Disaster Damage:

employment 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,902,895,330.56
<b>Total Budget</b>	\$0.01	\$2,902,895,330.56
<b>Total Obligated</b>	\$0.00	\$2,901,736,000.00
<b>Total Funds Drawdown</b>	\$179,599,802.47	\$1,752,708,104.40
<b>Program Funds Drawdown</b>	\$179,599,802.47	\$1,752,708,104.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$186,854,398.51	\$1,765,385,762.51
<b>Match Contributed</b>	\$0.00	\$848,009.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		50.89%
<b>Overall Benefit Percentage (Actual)</b>		49.01%
<b>Minimum Non-Federal Match</b>	\$0.00	\$848,009.00
<b>Limit on Public Services</b>	\$626,164,350.00	\$139,084,471.03
<b>Limit on Admin/Planning</b>	\$834,885,800.00	\$93,369,139.06
<b>Limit on State Admin</b>	\$208,721,450.00	\$84,512,870.18

**Progress Toward Activity Type Targets**



## Progress Toward National Objective Targets

### National Objective

Low/Mod

Target	Actual
\$2,087,214,500.00	\$1,396,232,990.64

### Overall Progress Narrative:

The State of New Jersey, Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy recovery, has prepared this Quarterly Performance Report addressing CDBG-DR funding and expenditures through the fourth quarter of 2015 (October-December).

This Quarterly Performance Report shows that, through December 31, 2015, New Jersey expended more than \$1.75B in CDBG-DR funds. The State is administering 27 CDBG-DR funded programs addressing unmet needs in the aftermath of Sandy. Among other things, the programs help rebuild owner-occupied homes and rental units; invest in storm-impacted small businesses; spur revitalization efforts in affected communities; assist families in moving out of flood prone areas; protect critical infrastructure; drive innovation and planning; and support resiliency efforts for future disasters. As a direct result of these programs, assistance from recovery partners at all levels of government, and help from volunteers, stakeholder organizations and Sandy-affected New Jerseyans, New Jersey continues to make progress in recovering from the storm.

Of particular note in the fourth quarter, 619 primary residences in the Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program completed construction. With the addition of these projects, the total number of completed homes through the end of 2015 increased to more than 2,300. Also, by the end of the fourth quarter, 24 rental housing projects financed through the Fund for Restoration of Multifamily Housing (FRM) Program were complete, creating approximately 1,800 units. Additionally, approximately \$39M in Essential Services Grant funds was disbursed in the fourth quarter to Sandy-impacted local governments to help them provide critical services such as public safety, public works, sanitation and education.

The report that follows highlights the State's progress in executing CDBG-DR funded recovery programs. Although there is still work ahead, New Jersey continues to make strides and will keep moving forward until the job is done.

#### HOUSING RECOVERY ACTIVITIES:

New Jersey is administering more than a dozen housing recovery programs funded with CDBG-DR monies. The primary focus of these programs is on the reconstruction or rehabilitation of Sandy-damaged, owner-occupied primary residences, and on repairing or replacing affordable housing stock in the counties most affected by the storm.

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

The State received access to the third (and final) round of CDBG-DR funding for the RREM Program in spring of 2015 with HUD's approval of Action Plan Amendment Nos. 11 and 13. In advance of HUD's approval, the State committed to use the third round funds to assist all eligible homeowners in the RREM Program. As part of this commitment, DCA in previous quarters contacted every eligible homeowner to encourage them to return critical forms needed to expedite calculating their grant award and to conduct the necessary inspections of their property. This outreach and front end work allowed DCA to sign grant award agreements with approximately 98 percent of eligible applicants in the RREM Program by the close of the fourth quarter. By the end of January 2016, the State projects that the RREM Program will have less than 100 grant award agreements left to sign.

Through the end of 2015, more than \$701M of CDBG-DR funding was disbursed to eligible RREM applicants and approximately 6,570 RREM projects were issued a notice to proceed with construction of which more than 2,300 projects completed construction. In the fourth quarter alone, 619 RREM projects completed construction and more than \$89M was expended.

The Low-to-Moderate Income (LMI) Homeowners Rebuilding Program, a companion to the RREM Program, was launched in the first quarter of 2015 to provide reconstruction, rehabilitation, elevation and

mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The Program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives the assistance it needs. The program's outreach effort, undertaken in coordination with housing stakeholder groups and other recovery partners, included door-to-door canvassing, community events and advertisements on multiple media platforms.

Although DCA originally allocated \$40M to the LMI Program, an additional \$29M was added in the third quarter with HUD's approval of Action Plan Amendment No. 16 in order to ensure that all of the program's eligible applicants can receive funding.

During the fourth quarter, nearly 220 homeowners in the LMI Program had signed their grant agreements and another approximately 100 homeowners were completing inspections of their property and/or having their grant award calculated. The State anticipates that nearly all LMI Program grant award agreements will be signed by the end of the first quarter of 2016. A total of nearly \$8M was expended in the fourth quarter.

To further assist RREM Program and LMI Program participants, DCA continued to host Housing Recovery Information Sessions in communities that were hard hit by Sandy. The Department hosted 29 Housing Recovery Information Sessions by the end of the fourth quarter of 2015. Nearly 1,800 homeowners have attended the sessions where they receive one-on-one assistance from Sandy Recovery Division staff, as well as representatives from DCA's Housing Recovery Centers, Program Managers and HUD-certified housing counseling agencies. Homeowners can use the Information Sessions as an additional opportunity to address issues, determine new action items, and further educate themselves about the programs as they move through the process.

The housing counseling agencies present at the Housing Recovery Information Sessions are part of the Sandy Recovery Housing Counseling Program, which launched in December 2014 in an effort to provide comprehensive housing-related assistance to all residents affected by the storm. Whether at Information Sessions, at their home offices, at outreach events or any other time, the housing counseling agencies provide free HUD-certified guidance on a wide array of housing-related issues. As part of the counseling process, counselors develop a customized counseling program specific to the needs of the household based on information the counselor is provided he counseling plan can include individual or group counseling services in such areas as foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and pre/post-home purchase counseling. In the fourth quarter, 344 households received housing counseling services from the program's housing counseling agencies and approximately \$430,000 was expended. By the end of 2015, nearly 560 Sandy-impacted households had received housing counseling services through the program.

Also, for homeowners in the RREM Program or the LMI Program who are paying rent because they are displaced from their home by storm damage, construction, or elevation, the State during the second quarter of 2015 launched the Sandy Rental Assistance Program (RAP). The RAP Program, which is funded by Social Services Block Grant funds allocated by the U.S. Department of Health and Human Services, provides direct rental assistance of up to \$1,300 per month for up to nine months. In the third quarter, the State expanded RAP program rental assistance to all eligible RREM and LMI Program applicants as opposed to only serving applicants simultaneously paying a mortgage and rent. This expansion coincided with the federal government's approval in August of the State's request to extend the deadline for expending all RAP Program funds to September 2017 and to increase total program funding by \$10M to \$19.5M.

By the end of the fourth quarter of 2015, more than 1,600 applications for RAP assistance had been received, of which more than 1,475 had been approved. Also, a total of approximately \$7.2M had been expended. Notably, RAP builds out on previous programs that provided funding that could be used for direct rental assistance, including FEMA Individual Assistance, the Homeowner Resettlement Program, and the Working Families Living Expenses Voucher Program (also known as SHRAP).

To assist Sandy-impacted homeowners who face repetitive flooding challenges, the State committed \$100M in CDBG-DR funding to DEP's Sandy Blue Acres Buyout program to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm values to move families out of harm's way and create open space to protect against flood events. The CDBG-DR contribution to the buyout program builds on other funding that has been committed for the program, which in total approaches \$300M.

For the portion of the buyout program not funded with CDBG-DR dollars, more than 530 offers have been accepted, more than 410 purchases have been made and nearly 300 properties have been demolished and converted to open space. With respect to CDBG-DR funds, buyouts are underway in two municipalities (Old Bridge and Linden) with 64 offers made, 45 accepted and 16 properties purchased by the end of 2015. Additionally, 33 properties in Rahway and 50 properties in New Milford have been

identified for potential CDBG-DR buyouts.

During the fourth quarter, the State also continued to focus on serving the recovery needs of renters and on repairing or replacing affordable rental units damaged or destroyed by Sandy.

The Sandy Tenant-Based Rental Assistance Program (TBRA), which launched in the first quarter of 2015, provides up to 24 months of tenant-based rental assistance to eligible households. It is designed to assist households that were affected by Sandy, that continue to need rental assistance, and that plan to rent in one of the nine most-impacted counties as determined by HUD. Priority is given to households at or below 30 percent of Area Median Income. Following outreach in targeted storm-impacted areas, the application period closed in the second quarter with approximately 3,000 applications submitted. After a lottery was conducted, DCA sent full applications to 1,900 individuals selected in the lottery. By the end of the fourth quarter, DCA approved vouchers for nearly 110 households. Meanwhile, another 200 households were ready for their individual meeting to receive a voucher. The State's largest affordable rental housing recovery program is the FRM program administered by the New Jersey Housing and Mortgage Finance Agency (HMFA). In the aggregate, the State has allocated \$594.5M of the three allocations of CDBG-DR funds to the FRM Program, which finances the development of affordable rental housing in the nine counties most impacted by Sandy.

Of this amount, \$30M in FRM funding has been reserved for repairs to public housing authorities (PHAs) and developments as well as other federally funded housing that was damaged by Sandy. By the end of 2015, HMFA awarded approximately \$15M in funding to three PHA projects: two in Jersey City and one in Keyport. In the fourth quarter of 2015, Booker T. Washington Apartments, which is operated by the Jersey City Housing Authority, received approximately \$8.2M for the rehabilitation of 319 housing units, and the first expenditure for this project is captured in this quarterly performance report.

Through the end of the fourth quarter, 24 FRM-funded housing projects were complete, creating about 1,800 units. Another 9 were under construction and will create nearly 550 more units once finished. Also, 27 more projects (including the three PHA projects noted above) have been awarded FRM funds and, upon completion, should create about 2,580 units (including 576 PHA units). During the first 90 days of lease up for any FRM-funded project, developers must prioritize Sandy-impacted households who may be still seeking an affordable rental housing solution.

These figures do not account for additional units that will be created by FRM funds that will be awarded in future quarters. The availability of rental housing through the FRM Program will enhance access to affordable housing opportunities, assist in relieving the pressure on the state's overall rental housing market, which was considerably affected by Sandy, and in turn will help to moderate and stabilize rental prices by increasing rental unit supply. The FRM Program is also creating jobs and serving as a source of local and state taxes and economic growth in the local economy.

A companion program to the FRM Program is the Sandy Special Needs Housing Fund (SSNHF), which provides funding to repair or replace storm-damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has committed \$60M of the three allocations of CDBG-DR funds to the SSNHF program. Thus far, SSNHF funds have been committed across 37 projects that are expected to create nearly 220 affordable housing opportunities for individuals with special needs. As of the close of 2015, eight projects had completed construction, creating 41 units. Also, 11 projects financed through SSNHF were under construction and, upon completion, should create nearly 7 units. DCA has also designed and implemented other programs to spur the development of affordable housing to address Sandy's impact on rental housing stock. One such effort includes the Neighborhood Enhancement Program (NEP), which returns abandoned, vacant or blighted housing to viability by providing no-interest loans to eligible applicants to purchase and rehabilitate foreclosed, blighted or abandoned properties, including underutilized, vacant lots, in participating communities in the nine most-impacted counties. Through the fourth quarter of 2015, DCA has awarded 43 zero-interest loans totaling \$31M that will help finance 196 housing units. All NEP projects will create housing serving households earning at or below 80 percent of Area Median Income. As with the FRM program, NEP developers must affirmatively market the units in Sandy-impacted communities to people who remain displaced by Sandy, and priority in the first 90 days of lease-up is given to Sandy-impacted individuals.

As of December 31, 2015, the NEP Program had expended \$16M, an increase from \$13M at the end of the third quarter. Four of the projects are complete and occupied, providing 26 rental units. An additional 21 projects are under construction and another 18 projects are in pre-construction.

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. Through the close of the fourth quarter, 508 rental property owners (representing 795 housing units) had signed an LRRP grant agreement, 141 properties

(representing 182 units) completed construction through the program, and 338 properties (representing 553 units) were under construction. Also, by the end of the quarter, nearly 125 of the completed housing units were leased at affordable rates to LMI tenants.

In the fourth quarter, the Landlord Incentive Program continued to make progress in providing rental property owners with funds to make it possible for them to rent their housing units at rates affordable to LMI families for two years. As of December 31, 2015, the State had approved 91 program applications totaling 574 affordable rental units, obligated approximately \$14.2M, and signed leases with 516 LMI households.

CDBG-DR funds are also assisting non-profit developers at the early stages of affordable housing projects with the soft costs of development, including project feasibility studies, legal fees, soil studies, site preparation, appraisals, and surveys. Assistance is provided through the Predevelopment Loan Fund for Affordable Rental Housing, administered by the New Jersey Redevelopment Authority (NJRA). In this quarter, approximately \$150,000 was expended and the NJRA reported that funded projects in Egg Harbor Township, Cape May Court House, Jersey City, Newark, Middletown and Plainfield are still on track. Through the end of the fourth quarter of 2015, approximately \$2.89M had been expended in total.

Finally, HMFA continues to administer the Sandy Homebuyer Assistance Program, which helps LMI families, many who were previously renters, become homeowners. The program provides an interest-free, forgivable mortgage loan of up to \$50,000, which can assist eligible families with the funding required to purchase a home within the nine most-impacted counties. As long as loan recipients abide the program's terms, including maintaining the home as their primary residence for five years, the mortgage loan will be fully forgiven. During this reporting period, 19 LMI homebuyers closed on loans to help purchase homes in Sandy-affected communities and more than \$1.1M in funding was expended. As of the end of the fourth quarter of 2015, the State had closed loans for 341 out of the 349 families approved for funding, with more than \$16M expended in mortgages.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The New Jersey Economic Development Authority (EDA) continues to actively work to grow jobs and revitalize Sandy-impacted communities throughout the state by distributing CDBG-DR funding to eligible small businesses and municipalities through three programs – the Stronger NJ Business Grant Program, the Stronger NJ Business Loan Program and the Stronger NJ Neighborhood and Community Revitalization (NCR) Program.

The Stronger NJ Business Grant Program, capitalized with \$100M of CDBG-DR funds, provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. As of December 31, 2015, EDA had approved 1,134 small businesses for recovery assistance totaling approximately \$56.1M, with 1,100 businesses receiving at least one disbursement for a total of nearly \$52M in grant funds expended. Approximately \$1.7M in funds was expended during the fourth quarter. Based on information reported by businesses, EDA estimates that 62 jobs were retained and 39 jobs were created this quarter as a result of this program. Since inception, the cumulative number of jobs reported as created and retained as a result of the grants is approximately 2,990.

The Stronger NJ Business Loan Program, also capitalized with \$100M of CDBG-DR funds, provides loans of up to \$5M to help businesses to rebuild and expand. As of the close of the fourth quarter of 2015, EDA had approved 90 businesses for loans and awarded more than \$68.5M in assistance to businesses throughout the State. Sixty-three businesses have received program disbursements totaling approximately \$45.9M. Nearly \$3M in funds was expended during the fourth quarter. As a result of the Stronger NJ Business loans, businesses have reported that 56 jobs were retained in the fourth quarter of 2015. Also, 14 jobs were reported by businesses as created in the fourth quarter, bringing to approximately 660 the total jobs created and retained through the loan program.

While the Stronger NJ Business Grant and Loan programs are designed specifically to address the needs of storm-impacted small businesses, the Stronger NJ Neighborhood and Community Revitalization Program spurs economic recovery and revitalization by investing in communities. Capitalized with \$75M of CDBG-DR funds, NCR consists of two initiatives: the Streetscape Revitalization Program and the Development & Public Improvement Program.

The Streetscape Program provides grants of up to \$1.5M to support various "Main Street" revitalization projects including streetscapes, lighting, sidewalks, facade enhancements, and code-related and other physical upgrades to commercial areas. More than a dozen projects have been approved in locations such as Asbury Park, Belmar, Highlands, Hoboken, Keansburg, Little Egg Harbor, Long Branch, Margate, Neptune, Oceanport, Sea Bright, Sea Isle City and South Toms River. By the end of the fourth quarter of 2015, all Streetscape projects had completed environmental clearance and received authorization from HUD to proceed and all had executed a sub-recipient award agreement. Construction has already begun.

on Streetscape Program projects in Highlands, Keansburg, Margate and Sea Isle City, and nearly \$375,000 has been expended on these projects. Most of the other projects anticipate breaking ground between February and April of 2016.

The NCR Development & Public Improvement Program provides grants and loans to projects that contribute to the revitalization of Sandy-damaged areas, serve LMI areas, create or maintain LMI jobs, remove slum or blight, or address an urgent need related to Sandy. The program consists of 20 construction-related projects, with two projects already completed (Seaside Heights and Seaside Park). Of the remaining projects, 17 have completed their environmental clearance review and received authorization from HUD to proceed, with 11 executing a sub-recipient award agreement. Construction has started in Jersey City, Keyport, Newark and Perth Amboy and construction was scheduled to start in January/February 2016 in Atlantic City and Cape May. Most of the other projects anticipate breaking ground in the spring of 2016. Through the end of 2015, approximately \$7.7M has been disbursed on projects currently underway or complete.

#### SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:

Superstorm Sandy had a severe impact on local governmental entities and their ability to: perform basic functions; serve their residents, businesses and visitors; and plan for future disasters. Several CDBG-DR funded programs assist in these areas.

The Essential Services Grant (ESG) Program, administered by DCA's Division of Local Government Services, provides competitive grants to eligible local government entities in communities hit hard by Sandy. The grants fill the unmet needs gap between a local government's Sandy-generated revenue losses and the monies the local government received from private insurance and all available federal assistance programs such as FEMA Public Assistance and the FEMA Community Disaster Loan Program. If not for these Essential Services Grants, these communities would not be able to provide critical public services such as public safety, public works, sanitation, education, etc. The grants have also provided a foundation for the State's housing and economic recovery programs to work in that they have allowed the communities to remain attractive, which helped encourage families and businesses to stay and rebuild.

Since the program began in May 2013, approximately \$132.5M in Essential Services Grant awards has been approved for 20 local governmental entities. The local governments include Asbury Park, Atlantic City, Brick, Brigantine Board of Education, Downe, Highlands, Keansburg, Keansburg Board of Education, Lavallette, Lavallette Board of Education, Little Egg Harbor Board of Education, Moonachie, Ocean County, Pinelands Regional Board of Education, Sea Bright, Seaside Heights, Seaside Heights Board of Education, Seaside Park, Toms River Township, and the Toms River Board of Education.

Of the \$44.9M and \$42M awarded in Essential Services Grant in 2013 and 2014 respectively, all funding has been disbursed. In the second quarter of 2015, DCA awarded \$44.6M in Essential Services Grants. The Department is disbursing the funding awarded in 2015 as the federally required sub-recipient agreements with the local government entities are executed. In the fourth quarter of 2015, approximately \$39M in Essential Services Grant funds was disbursed.

Additionally, to help Sandy-impacted local governments plan rebuilding efforts that promote resilience and encourage economic growth, the State created the Post-Sandy Planning Assistance Grant Program, which is administered by DCA. Through the end of 2015, DCA had approved planning grants for approximately 50 local governments, obligating \$8.1M.

To further assist resiliency planning, DCA in the fourth quarter of 2015 launched the Statewide and Regional Planning Assistance Grant Program to provide funding to non-profit organizations, universities or colleges to support research projects whose results or products can be applied to pre-disaster planning and recovery-related actions with the potential to benefit a defined region, regions or the entire state. Ten educational institutions and one non-profit organization responded to the program's request for proposals which were due on November 20, 2015. The proposals were reviewed and evaluated for completeness. DCA plans to announce the awards in February of 2016. DCA also is administering a building code enforcement initiative to assist hard hit communities in conducting commercial and residential building inspections. The initiative has helped ensure that structures are rebuilt to standards that are safe for occupancy and up to code. In the fourth quarter of 2015, approximately 6,850 building code inspections were conducted under this program. These inspections were completed in Sandy-impacted towns such as Brick, Keansburg, Lavallette, Little Egg Harbor, Manasquan, Mantoloking, Point Pleasant Beach, Point Pleasant Borough, Seaside Heights, Seaside Park, Toms River, Union Beach, and Ventnor.

In complement to the building code enforcement initiative, the State developed the Zoning Code Enforcement Grant Program to provide financial support to municipalities related to the enforcement of state and local development and zoning code regulations. Grant funds are intended to help local governments respond to the increased zoning approval needs in support of construction and the overall



recovery effort. Through the fourth quarter of 2015, grant funding had been expended to assist the Sandy-impacted towns of Brick, Highlands, Lavallette, Little Egg Harbor, Seaside Park, Toms River, Union Beach, Keansburg and Little Silver. DCA anticipates providing additional assistance to these towns in upcoming quarters. Related to the building and zoning code enforcement efforts described above, the State is also helping Sandy-impacted communities that are at risk of storm-related blight. The Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy that were not addressed through FEMA's Private Property Debris Removal Program or by homeowners. As of the close of the fourth quarter of 2015, there were approximately 95 eligible properties moving forward for demolition under the program. The State is organizing eligible properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.

#### INFRASTRUCTURE ACTIVITIES:

The State continues to prioritize the need to rebuild stronger as well as improve the resiliency of existing infrastructure and flood protection measures. Several CDBG-DR funded programs support these goals.

The State has allocated \$225M to the Non-Federal Cost Share program to cover the match required by the State associated with various federal funding streams (e.g., FEMA Public Assistance; Federal Highways Administration; Environmental Protection Agency). For FEMA-funded projects, the CDBG-DR monies serve to fund the 10 percent match required by the State on CDBG-eligible projects. In the fourth quarter of 2015, the State monitored FEMA projects involving debris removal, emergency protective measures, roads and bridges, water control facilities, public buildings and equipment, and utilities for eligible match payments with CDBG-DR funds. Through the end of 2015, \$24.6M was expended to fund match payments for recovery and resiliency projects.

Additionally, the extensive damage and impacts at critical facilities resulting from power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB, administered by EDA with assistance from the NJ Board of Public Utilities (BPU), is capitalized by \$200M of CDBG-DR funds. The ERB invests in distributed energy resource technologies (e.g., combined heat and power; fuel cells; solar with storage) that are resilient so facilities can continue to operate even when the electric grid fails. These resilient energy technology investments will make the critical facilities, and by extension, the families, businesses and communities they serve, less vulnerable to major outages arising from future severe weather events and other emergencies. The initial ERB funding focused on wastewater and water treatment facilities, and the EDA made an application intake form available to applicants in October 2014. A separate application intake form for hospitals and healthcare facilities was made available in November 2015. The EDA is currently reviewing the intake forms for eligibility into the ERB program.

The Flood Hazard Risk Reduction and Resiliency Grant Program is another infrastructure initiative funded with CDBG-DR monies. Administered by DEP, the program consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction infrastructure projects as well as an easement acquisition component to support flood protection projects on the shore being undertaken by the Army Corps of Engineers. The initial application period for the infrastructure program has closed. Five conditional awards cumulatively totaling more than \$18.5M for infrastructure projects were made in the second quarter of 2015 to Atlantic City, Belmar, Brigantine, Little Ferry and Spring Lake. In the fourth quarter, environmental review was completed on the infrastructure project in Spring Lake, a subrecipient agreement was executed with Spring Lake Borough, and construction began. The four other infrastructure projects are still undergoing environmental review. For the easement acquisition component, DEP received approval from HUD to adopt the Army Corps of Engineers' environmental impact statements and environmental assessments for all projects. As a result, DEP has begun to prepare funds requests for easement acquisition projects.

Finally, in the third round of CDBG-DR funds allocated to New Jersey, HUD awarded \$380 million for two projects developed through HUD's Rebuild By Design (RBD) competition. HUD selected and awarded two projects for the State of New Jersey: the New Meadowlands Project (\$150M) and the Hudson River Project: "Resist, Delay, Store and Discharge" (\$230M). DEP is overseeing implementation of both RBD initiatives, which made progress in the fourth quarter of 2015.

In the fourth quarter, the State awarded a contract to complete the feasibility/environmental impact statement, design, and construction administration for the New Meadowlands Project. In November 2015, the State began work on components of the feasibility study and environmental impact statement process.

The Hudson River Project Rebuild by Design Team continued work in this reporting period on the project's feasibility study and environmental impact statement. Modifications were made to the project's scope

and priorities based on comments received during a public comment period, and a final scoping document was issued in November 2015. The project team developed five flood risk reduction concepts that address the project's purpose and need. A public meeting and public comment period was held in December 2015 to introduce the five concepts and receive public input on them. The project team is currently evaluating significant public input and evaluating possible modifications that will lead to the selection of three concepts to be advanced forward as the project's three build alternatives.

\*\*\*\*\*

The progress that has been made with CDBG-DR programs in New Jersey is a testament to the determination of New Jerseyans and the continuing dedication of government, non-profit organizations, philanthropy, volunteers and other stakeholders to getting the work done. As this Quarterly Performance Report demonstrates, the State remains fully committed to the recovery process, and each day is working to get people home, build back stronger, and ensure a more resilient future for New Jersey.

\*Please note - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R1 (DCA Administration R1) activity.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$62,787,607.68	\$62,787,607.68
S01AdmnR2, Admin	\$3,185,715.55	\$27,058,680.06	\$19,571,783.61
S01AdmnR3, Admin	\$5,005,679.72	\$61,512,223.00	\$8,123,085.99
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$130,962.51	\$32,326,947.64	\$29,105,421.03
S01EconRevR3, Economic Revitalization	\$7,470,512.62	\$112,000,000.00	\$16,268,239.01
S01GovEntR1, Support For Governmental Entities	\$0.00	\$79,595,509.81	\$79,595,509.81
S01GovEntR2, Support For Governmental Entities	\$42,498.34	\$36,641,642.16	\$36,375,625.38
S01GovEntR3, Support For Governmental Entities	\$39,641,003.92	\$72,756,209.80	\$40,166,389.90
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$7,776,805.57	\$343,708,940.00	\$265,936,972.77
S01HmHsgR3, Homeowner Housing	\$92,817,092.29	\$634,940,137.20	\$226,983,902.96
S01InfrastructureR2, Infrastructure	\$68,174.50	\$3,578,136.21	\$3,239,864.34
S01InfrastructureR3, Infrastructure	\$1,059,486.25	\$183,470,000.00	\$3,895,605.92
S01RebByDesR3, Rebuild By Design	\$135,473.91	\$13,482,500.00	\$659,638.41
S01RentHsgR1, Rental Housing	\$0.00	\$147,244,614.54	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$181,525.71	\$55,424,690.00	\$53,391,805.98
S01RentHsgR3, Rental Housing	\$21,126,726.18	\$291,943,680.00	\$40,571,466.76
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$207,057.21	\$1,260,963.93	\$593,257.26
S01SupSrvsR3, Supportive Services	\$751,088.19	\$25,395,250.00	\$1,589,045.08



## Activities

**Project # / Title:** S01AdmnR1 / Admin

**Grantee Activity Number:** ADMIN-DCA-R1

**Activity Title:** DCA ADMINISTRATION R1

**Activity Category:**

Administration

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$57,698,631.40

**Total Budget**

\$0.00

\$57,698,631.40

**Total Obligated**

\$0.00

\$57,698,631.40

**Total Funds Drawdown**

\$0.00

\$57,698,631.40

**Program Funds Drawdown**

\$0.00

\$57,698,631.40

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$57,698,631.40

New Jersey Department of Community Affairs

\$0.00

\$57,698,631.40

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Trenton

**Activity Progress Narrative:**

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as,



within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation. All administrative expenses this quarter are reflected in the Admin Round 2 and Round 3 funding activities.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Activity Supporting Documents

**Document**      CDBG-DR Awarded Contracts Report - Q4 2015.xlsx

---

**Grantee Activity Number:** ADMIN-EDA-R1

**Activity Title:** EDA ADMIN R1

**Activity Category:**

Administration

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$477,723.20
<b>Total Budget</b>	\$0.00	\$477,723.20
<b>Total Obligated</b>	\$0.00	\$477,723.20
<b>Total Funds Drawdown</b>	\$0.00	\$477,723.20
<b>Program Funds Drawdown</b>	\$0.00	\$477,723.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative services associated with EDA programs

**Location Description:**

9 counties

**Activity Progress Narrative:**

There are subsequent rounds of funding for Admin; therefore, the metrics and descriptions for Admin are being reported in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R1</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R1</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$509,903.82
<b>Total Budget</b>	\$0.00	\$509,903.82
<b>Total Obligated</b>	\$0.00	\$509,903.82
<b>Total Funds Drawdown</b>	\$0.00	\$509,903.82
<b>Program Funds Drawdown</b>	\$0.00	\$509,903.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing HMFA programs.

**Location Description:**

9 counties.

**Activity Progress Narrative:**

See Round 2 and Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA ABERDEEN TWP R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ABERDEEN TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$45,385.36

**Total Budget**

\$0.00

\$45,385.36

**Total Obligated**

\$0.00

\$45,385.36

**Total Funds Drawdown**

\$0.00

\$45,385.36

**Program Funds Drawdown**

\$0.00

\$45,385.36

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$45,385.36

ABERDEEN TOWNSHIP

\$0.00

\$45,385.36

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORTS.

**Location Description:**

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA ATLANTIC CITY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic City

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

**Activity Description:**

RFP PREPARATION.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA ATLANTIC COUNTY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,985.00
<b>Total Budget</b>	\$0.00	\$29,985.00
<b>Total Obligated</b>	\$0.00	\$29,985.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,985.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,985.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,985.00
Atlantic County	\$0.00	\$29,985.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-BERKELEY TWP-R1

**Activity Title:** LPS DCA BERKELEY TWP-R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township, Ocean County

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,747.48
<b>Total Budget</b>	\$0.00	\$24,747.48
<b>Total Obligated</b>	\$0.00	\$24,747.48
<b>Total Funds Drawdown</b>	\$0.00	\$24,747.48
<b>Program Funds Drawdown</b>	\$0.00	\$24,747.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,747.48
Berkeley Township, Ocean County	\$0.00	\$24,747.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-BRICK TWP-R1

**Activity Title:** LPS DCA BRICK TWP R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,993.75
<b>Total Budget</b>	\$0.00	\$29,993.75
<b>Total Obligated</b>	\$0.00	\$29,993.75
<b>Total Funds Drawdown</b>	\$0.00	\$29,993.75
<b>Program Funds Drawdown</b>	\$0.00	\$29,993.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,993.75
BRICK TOWNSHIP	\$0.00	\$29,993.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRICK TOWNSHIP,OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-BRIGANTINE CITY-R1</b>
<b>Activity Title:</b>	<b>LPS DCA BRIGANTINE CITY R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT

**Location Description:**

BRIGANTINE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA DEAL BOROUGH R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

DEAL BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$18,435.95

**Total Budget**

\$0.00

\$18,435.95

**Total Obligated**

\$0.00

\$18,435.95

**Total Funds Drawdown**

\$0.00

\$18,435.95

**Program Funds Drawdown**

\$0.00

\$18,435.95

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$18,435.95

DEAL BOROUGH

\$0.00

\$18,435.95

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

DEAL BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-EDISON-R1

**Activity Title:** LPS DCA EDISON R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

EDISON

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$27,519.25

**Total Budget**

\$0.00

\$27,519.25

**Total Obligated**

\$0.00

\$27,519.25

**Total Funds Drawdown**

\$0.00

\$27,519.25

**Program Funds Drawdown**

\$0.00

\$27,519.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$27,519.25

EDISON

\$0.00

\$27,519.25

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDISON, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA ESSEX COUNTY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ESSEX COUNTY

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA HAMILTON TWP R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,998.47
<b>Total Budget</b>	\$0.00	\$28,998.47
<b>Total Obligated</b>	\$0.00	\$28,998.47
<b>Total Funds Drawdown</b>	\$0.00	\$28,998.47
<b>Program Funds Drawdown</b>	\$0.00	\$28,998.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,998.47
HAMILTON TWP	\$0.00	\$28,998.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-HIGHLANDS BOROUGH-R1</b>
<b>Activity Title:</b>	<b>LPS DCA HIGHLANDS BOROUGH R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-KEANSBURG-R1

**Activity Title:** LPS DCA KEANSBURG R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEANSBURG BOROUGH

**Overall**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA KEYPORT BOROUGH R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEYPORT BOROUGH

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,810.50
<b>Total Budget</b>	\$0.00	\$26,810.50
<b>Total Obligated</b>	\$0.00	\$26,810.50
<b>Total Funds Drawdown</b>	\$0.00	\$26,810.50
<b>Program Funds Drawdown</b>	\$0.00	\$26,810.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,810.50
KEYPORT BOROUGH	\$0.00	\$26,810.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEYPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-LACEY TWP-R1

**Activity Title:** LPS DCA LACEY TWP R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LACEY TWP

**Overall**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LACEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-LAVALLETTE BOROUGH-R1</b>
<b>Activity Title:</b>	<b>LPS DCA LAVALLETTE BOROUGH R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA LITTLE EGG HARBOR R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$27,905.97

**Total Budget**

\$0.00

\$27,905.97

**Total Obligated**

\$0.00

\$27,905.97

**Total Funds Drawdown**

\$0.00

\$27,905.97

**Program Funds Drawdown**

\$0.00

\$27,905.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$27,905.97

LITTLE EGG HARBOR TOWNSHIP

\$0.00

\$27,905.97

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE EGG HARBOR, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE FERRY BOROUGH-R1</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE FERRY BOROUGH R1</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,210.81
<b>Total Budget</b>	\$0.00	\$57,210.81
<b>Total Obligated</b>	\$0.00	\$57,210.81
<b>Total Funds Drawdown</b>	\$0.00	\$57,210.81
<b>Program Funds Drawdown</b>	\$0.00	\$57,210.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$57,210.81
LITTLE FERRY BOROUGH	\$0.00	\$57,210.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA MARGATE CITY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$30,000.00

**Total Budget**

\$0.00

\$30,000.00

**Total Obligated**

\$0.00

\$30,000.00

**Total Funds Drawdown**

\$0.00

\$30,000.00

**Program Funds Drawdown**

\$0.00

\$30,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$30,000.00

MARGATE CITY

\$0.00

\$30,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MONMOUTH BEACH BOROUGH-R1  
**Activity Title:** LPS DCA MONMOUTH BEACH BOROUGH R1

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-NEPTUNE TWP-R1

**Activity Title:** LPS DCA NEPTUNE TWP R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEPTUNE TWP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$26,988.75

**Total Budget**

\$0.00

\$26,988.75

**Total Obligated**

\$0.00

\$26,988.75

**Total Funds Drawdown**

\$0.00

\$26,988.75

**Program Funds Drawdown**

\$0.00

\$26,988.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$26,988.75

NEPTUNE TWP

\$0.00

\$26,988.75

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA OCEAN TWP R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$44,212.10

**Total Budget**

\$0.00

\$44,212.10

**Total Obligated**

\$0.00

\$44,212.10

**Total Funds Drawdown**

\$0.00

\$44,212.10

**Program Funds Drawdown**

\$0.00

\$44,212.10

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$44,212.10

OCEAN TWP

\$0.00

\$44,212.10

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-OCEANPORT BOROUGH-R1</b>
<b>Activity Title:</b>	<b>LPS DCA OCEANPORT BOROUGH R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,978.06
<b>Total Budget</b>	\$0.00	\$28,978.06
<b>Total Obligated</b>	\$0.00	\$28,978.06
<b>Total Funds Drawdown</b>	\$0.00	\$28,978.06
<b>Program Funds Drawdown</b>	\$0.00	\$28,978.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,978.06
OCEANPORT BOROUGH	\$0.00	\$28,978.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-PERTH AMBOY CITY-R1  
**Activity Title:** LPS DCA PERTH AMOBOY CITY R1

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PERTH AMBOY CITY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA PLEASANTVILLE CITY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

PLEASANTVILLE CITY

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
PLEASANTVILLE CITY	\$0.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PLEASANTVILLE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,469.13
<b>Total Budget</b>	\$0.00	\$19,469.13
<b>Total Obligated</b>	\$0.00	\$19,469.13
<b>Total Funds Drawdown</b>	\$0.00	\$19,469.13
<b>Program Funds Drawdown</b>	\$0.00	\$19,469.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,469.13
POINT PLEASANT BOROUGH	\$0.00	\$19,469.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-R1</b>
<b>Activity Title:</b>	<b>DCA LOCAL PLANNING SERVICES R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA RUMSON BOROUGH R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$98,074.07

**Total Budget**

\$0.00

\$98,074.07

**Total Obligated**

\$0.00

\$98,074.07

**Total Funds Drawdown**

\$0.00

\$98,074.07

**Program Funds Drawdown**

\$0.00

\$98,074.07

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$98,074.07

RUMSON BOROUGH

\$0.00

\$98,074.07

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA SOMERS POINT CITY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOMERS POINT CITY

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$215,050.25
<b>Total Budget</b>	\$0.00	\$215,050.25
<b>Total Obligated</b>	\$0.00	\$215,050.25
<b>Total Funds Drawdown</b>	\$0.00	\$215,050.25
<b>Program Funds Drawdown</b>	\$0.00	\$215,050.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,050.25
SOMERS POINT CITY	\$0.00	\$215,050.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH RIVER BOROUGH-R1</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH RIVER BOROUGH R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
SOUTH RIVER BOROUGH	\$0.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA TOMS RIVER R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$28,770.79

**Total Budget**

\$0.00

\$28,770.79

**Total Obligated**

\$0.00

\$28,770.79

**Total Funds Drawdown**

\$0.00

\$28,770.79

**Program Funds Drawdown**

\$0.00

\$28,770.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$28,770.79

Toms River

\$0.00

\$28,770.79

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R1</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R1</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,369.58
<b>Total Budget</b>	\$0.00	\$69,369.58
<b>Total Obligated</b>	\$0.00	\$69,369.58
<b>Total Funds Drawdown</b>	\$0.00	\$69,369.58
<b>Program Funds Drawdown</b>	\$0.00	\$69,369.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,369.58
UNION BEACH BOROUGH	\$0.00	\$69,369.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA UNION COUNTY R1

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,881.68
<b>Total Budget</b>	\$0.00	\$29,881.68
<b>Total Obligated</b>	\$0.00	\$29,881.68
<b>Total Funds Drawdown</b>	\$0.00	\$29,881.68
<b>Program Funds Drawdown</b>	\$0.00	\$29,881.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,881.68
Union County	\$0.00	\$29,881.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LPS-DCA-WOODBRIDGE TOWNSHIP-R1</b>
<b>Activity Title:</b>	<b>LPS DCA WOODBRIDGE R1</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

WOODBIDGE TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
WOODBRIDGE TWP	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

WOODBIDGE TWP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 1 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01AdmnR2 / Admin

**Grantee Activity Number:** ADMIN-DCA-R2

**Activity Title:** DCA ADMINISTRATION R2

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$25,643,970.08

**Total Budget**

\$0.00

\$25,643,970.08

**Total Obligated**

\$0.00

\$25,643,970.08

**Total Funds Drawdown**

\$3,159,054.19

\$18,168,008.34

**Program Funds Drawdown**

\$3,159,054.19

\$18,168,008.34



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,982,870.31	\$20,099,300.32
New Jersey Department of Community Affairs	\$4,982,870.31	\$20,099,300.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

TRENTON

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. Expenditures this quarter are reported in both Round 2 and Round 3. The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-R2</b>
<b>Activity Title:</b>	<b>ADMIN DEP ENVR R2</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$382,364.07)	\$0.00
<b>Total Obligated</b>	(\$382,364.07)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

NJDEP continues monitoring the Community Development Block Grant Program - Disaster Recovery programs. No funds request have been processed to date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-DOH-R2</b>
<b>Activity Title:</b>	<b>DOH ADMINISTRATION R2</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,991.91
<b>Total Budget</b>	\$1,064.00	\$2,991.91
<b>Total Obligated</b>	\$1,064.00	\$2,991.91
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Health and Senior Services	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DOH ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There were no transactions for this activity in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R2</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R2</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,083.00
<b>Total Budget</b>	\$0.00	\$78,083.00
<b>Total Obligated</b>	\$0.00	\$78,083.00
<b>Total Funds Drawdown</b>	\$0.00	\$70,140.20
<b>Program Funds Drawdown</b>	\$0.00	\$70,140.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There are subsequent rounds of funding for Admin; therefore, the metrics and descriptions for Admin are being reported in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R2</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R2</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$26,661.36	\$110,000.00
<b>Program Funds Drawdown</b>	\$26,661.36	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,661.36	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$26,661.36	\$110,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES

**Activity Progress Narrative:**

Administrative funds are used to pay for supplies, payroll and supplemental staff. All further expenditures will be drawn down in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-NJRA-R2</b>
<b>Activity Title:</b>	<b>NJRA ADMINISTRATION R2</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE NJRA ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There were no transactions for this activity this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** LPS-DCA-ATLANTIC CITY-R2

**Activity Title:** LPS DCA ATLANTIC CITY R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic City

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$33,765.00

**Total Budget**

(\$56,553.75)

\$33,765.00

**Total Obligated**

(\$56,553.75)

\$33,765.00

**Total Funds Drawdown**

\$0.00

\$33,765.00

**Program Funds Drawdown**

\$0.00

\$33,765.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$33,765.00

Atlantic City

\$0.00

\$33,765.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	3/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA BERKELEY TWP-R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township, Ocean County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Berkeley Township, Ocean County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-BRIGANTINE TWP-R2</b>
<b>Activity Title:</b>	<b>LPS DCA BRIGANTINE TWP R2</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BRIGANTINE CITY	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA HAMILTON TWP R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,539.00
<b>Total Budget</b>	\$0.00	\$10,539.00
<b>Total Obligated</b>	\$0.00	\$10,539.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,539.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,539.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,539.00
HAMILTON TWP	\$0.00	\$10,539.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-HOBOKEN-R2

**Activity Title:** LPS DCA HOBOKEN R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Hoboken

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$51,571.62

**Total Budget**

(\$21,428.38)

\$51,571.62

**Total Obligated**

(\$21,428.38)

\$51,571.62

**Total Funds Drawdown**

\$0.00

\$51,571.62

**Program Funds Drawdown**

\$0.00

\$51,571.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$51,571.62

City of Hoboken

\$0.00

\$51,571.62

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HOBOKEN, NEW JERSEY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-KEANSBURG-R2

**Activity Title:** LPS DCA KEANSBURG R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,387.27
<b>Total Budget</b>	\$0.00	\$9,387.27
<b>Total Obligated</b>	\$0.00	\$9,387.27
<b>Total Funds Drawdown</b>	\$0.00	\$9,387.27
<b>Program Funds Drawdown</b>	\$0.00	\$9,387.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,387.27
KEANSBURG BOROUGH	\$0.00	\$9,387.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE EGG HARBOR-R2</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE EGG HARBOR R2</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,186.29
<b>Total Budget</b>	\$0.00	\$55,186.29
<b>Total Obligated</b>	\$0.00	\$55,186.29
<b>Total Funds Drawdown</b>	\$0.00	\$55,186.29
<b>Program Funds Drawdown</b>	\$0.00	\$55,186.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,186.29
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$55,186.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE EGG HARBOR, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	3/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE FERRY BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE FERRY BOROUGH R2</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,538.75
<b>Total Budget</b>	\$0.00	\$24,538.75
<b>Total Obligated</b>	\$0.00	\$24,538.75
<b>Total Funds Drawdown</b>	\$0.00	\$24,538.75
<b>Program Funds Drawdown</b>	\$0.00	\$24,538.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,538.75
LITTLE FERRY BOROUGH	\$0.00	\$24,538.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MARGATE-R2

**Activity Title:** LPS DCA MARGATE R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MARGATE CITY	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MOONACHIE-R2

**Activity Title:** LPS DCA MOONACHIE R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BOROUGH OF MOONACHIE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MOONACHIE, BERGEN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA OCEAN TWP R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,371.23
<b>Total Budget</b>	\$0.00	\$37,371.23
<b>Total Obligated</b>	\$0.00	\$37,371.23
<b>Total Funds Drawdown</b>	\$0.00	\$37,371.23
<b>Program Funds Drawdown</b>	\$0.00	\$37,371.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,371.23
OCEAN TWP	\$0.00	\$37,371.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
POINT PLEASANT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Activity Status:**

Cancelled

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

POINT PLEASANT BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$39,581.38)	\$0.00
Total Obligated	(\$39,581.38)	\$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
Match Contributed	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PT. PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-R2</b>
<b>Activity Title:</b>	<b>DCA LOCAL PLANNING SERVICES R2</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63.56
<b>Total Budget</b>	\$0.00	\$63.56
<b>Total Obligated</b>	\$0.00	\$63.56
<b>Total Funds Drawdown</b>	\$0.00	\$63.56
<b>Program Funds Drawdown</b>	\$0.00	\$63.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA RUMSON BOROUGH R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$52,795.98

**Total Budget**

(\$42,375.90)

\$52,795.98

**Total Obligated**

(\$42,375.90)

\$52,795.98

**Total Funds Drawdown**

\$0.00

\$52,795.98

**Program Funds Drawdown**

\$0.00

\$52,795.98

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$52,795.98

RUMSON BOROUGH

\$0.00

\$52,795.98

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R2</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,992.76
<b>Total Budget</b>	\$0.00	\$13,992.76
<b>Total Obligated</b>	\$0.00	\$13,992.76
<b>Total Funds Drawdown</b>	\$0.00	\$13,992.76
<b>Program Funds Drawdown</b>	\$0.00	\$13,992.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,992.76
SEA BRIGHT BOROUGH	\$0.00	\$13,992.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEASIDE PARK BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA SEASIDE PARK BOROUGH R2</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
SEASIDE PARK BOROUGH	\$0.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA SOMERS POINT CITY R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOMERS POINT CITY

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,562.25
<b>Total Budget</b>	\$0.00	\$78,562.25
<b>Total Obligated</b>	\$0.00	\$78,562.25
<b>Total Funds Drawdown</b>	\$0.00	\$78,562.25
<b>Program Funds Drawdown</b>	\$0.00	\$78,562.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,562.25
SOMERS POINT CITY	\$0.00	\$78,562.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	2/1





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH RIVER BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH RIVER BOROUGH R2</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,923.66
<b>Total Budget</b>	\$0.00	\$69,923.66
<b>Total Obligated</b>	\$0.00	\$69,923.66
<b>Total Funds Drawdown</b>	\$0.00	\$69,923.66
<b>Program Funds Drawdown</b>	\$0.00	\$69,923.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,923.66
SOUTH RIVER BOROUGH	\$0.00	\$69,923.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-STAFFORD-R2

**Activity Title:** LPS DCA STAFFORD R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,865.00
<b>Total Budget</b>	\$0.00	\$29,865.00
<b>Total Obligated</b>	\$0.00	\$29,865.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,865.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,865.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,865.00
STAFFORD TOWNSHIP	\$0.00	\$29,865.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

STAFFORD TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-TUCKERTON BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA TUCKERTON BOROUGH R2</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Borough of Tuckerton, Ocean County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Borough of Tuckerton, Ocean County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TUCKERTON BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R2</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA UNION COUNTY R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-VENTNOR CITY-R2

**Activity Title:** LPS DCA VENTNOR CITY R2

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,341.00
<b>Total Budget</b>	\$0.00	\$29,341.00
<b>Total Obligated</b>	\$0.00	\$29,341.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,341.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,341.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,341.00
VENTNOR CITY	\$0.00	\$29,341.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All new expenses will be reported in subsequent rounds since Round 2 funding is now fully disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>PLANNING-DCA-R2</b>
<b>Activity Title:</b>	<b>DCA PLANNING R2</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$696,731.70
<b>Total Budget</b>	\$0.00	\$696,731.70
<b>Total Obligated</b>	\$0.00	\$696,731.70
<b>Total Funds Drawdown</b>	\$0.00	\$696,731.70
<b>Program Funds Drawdown</b>	\$0.00	\$696,731.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
<b>Match Contributed</b>	\$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.

**Location Description:**

Trenton, NJ.

**Activity Progress Narrative:**

There were no transactions for this activity in the quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01AdmnR3 / Admin

**Grantee Activity Number:** ADMIN-DCA-R3

**Activity Title:** DCA ADMINISTRATION R3

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$43,970,069.21

**Total Budget**

\$0.00

\$43,970,069.21

**Total Obligated**

\$0.00

\$45,913,936.00

**Total Funds Drawdown**

\$4,293,451.58

\$7,047,630.69

**Program Funds Drawdown**

\$4,293,451.58

\$7,047,630.69



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,263,172.93	\$7,065,334.06
New Jersey Department of Community Affairs	\$4,263,172.93	\$7,065,334.06
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

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

### Activity Description:

FUNDING FOR THE OPERATING COSTS ASSOCIATED WITH DAY TO DAY MANAGEMENT OF CDBG-DR PROGRAMS.

### Location Description:

TRENTON

### Activity Progress Narrative:

This is a continuation of the Round 1 activity. Expenditures this quarter are reported in both Round 2 and Round 3. The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found





**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-R3</b>
<b>Activity Title:</b>	<b>DEP ADMINISTRATION R3</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$454,750.00
<b>Total Budget</b>	\$454,750.00	\$454,750.00
<b>Total Obligated</b>	\$454,750.00	\$454,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR2	ADMIN-DEP-R2	ADMIN DEP ENVR R2	General Account

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

NJDEP continues monitoring the Community Development Block Grant Program - Disaster Recovery programs. No funds request have been processed to date.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** ADMIN-DOT-R3

**Activity Title:** ADMIN DOT R3

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$330,000.00
<b>Total Budget</b>	\$0.00	\$330,000.00
<b>Total Obligated</b>	\$0.00	\$330,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Transportation	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative, monitoring and compliance services associated with the DOT program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

This activity covers the administrative, monitoring and compliance services associated with the DOT program. No funds were expended this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R3</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R3</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$564,133.00
<b>Total Budget</b>	\$0.00	\$564,133.00
<b>Total Obligated</b>	\$0.00	\$564,133.00
<b>Total Funds Drawdown</b>	\$19,698.97	\$76,384.36
<b>Program Funds Drawdown</b>	\$19,698.97	\$76,384.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,246.00	\$85,931.09
New Jersey Economic Development Authority	\$29,246.00	\$85,931.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and temporary employees required to undertake the current pipeline. The NJEDA began to expend Round 3 funding on March 31, 2015 once Round 2 funds had



been completely utilized.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R3</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R3</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,293,121.00
<b>Total Budget</b>	\$0.00	\$1,293,121.00
<b>Total Obligated</b>	\$0.00	\$1,293,121.00
<b>Total Funds Drawdown</b>	\$354,448.17	\$354,448.17
<b>Program Funds Drawdown</b>	\$354,448.17	\$354,448.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$354,448.17	\$354,448.17
New Jersey Housing Mortgage Finance Agency	\$354,448.17	\$354,448.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

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





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-NJRA-R3</b>
<b>Activity Title:</b>	<b>NJRA ADMINISTRATION R3</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,000.00
<b>Total Budget</b>	\$0.00	\$37,000.00
<b>Total Obligated</b>	\$0.00	\$37,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Redevelopment Authority	Administration	S01AdmnR2	ADMIN-NJRA-R2	NJRA ADMINISTRATION R2	General Account

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING NJRA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There were no transactions for this activity this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-RBD-R3</b>
<b>Activity Title:</b>	<b>RBD ADMINISTRATION R3</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,517,500.00
<b>Total Budget</b>	\$17,500.00	\$1,517,500.00
<b>Total Obligated</b>	\$17,500.00	\$1,517,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,278.95)	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$7,278.95)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

The NJDEP RBD-Admin team continues to provide support to the RBD Hoboken (Hudson River) and Meadowlands projects. No funds request relating to RBD-Admin has been processed to date. The 7,278.95 represents an incorrect entry that has since been corrected.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-ABERDEEN TWP CITY-R3</b>
<b>Activity Title:</b>	<b>LPS DCA ABERDEEN TWP CITY R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ABERDEEN TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,600.00
<b>Total Budget</b>	\$0.00	\$24,600.00
<b>Total Obligated</b>	\$0.00	\$24,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
ABERDEEN TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Aberdeen completed the project in Quarter 2. They did not submit the final invoice in Quarter 4.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-ATLANTIC CITY-R3

**Activity Title:** LPS DCA ATLANTIC CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$316,647.25
<b>Total Budget</b>	\$189,566.00	\$316,647.25
<b>Total Obligated</b>	\$189,566.00	\$316,647.25
<b>Total Funds Drawdown</b>	\$51,669.25	\$135,087.50
<b>Program Funds Drawdown</b>	\$51,669.25	\$135,087.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,669.25	\$135,087.50
Atlantic City	\$51,669.25	\$135,087.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Atlantic City	Planning	S01AdmnR1	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1	General Account
Atlantic City	Planning	S01AdmnR2	LPS-DCA-ATLANTIC CITY-R2	LPS DCA ATLANTIC CITY R2	General Account

**Activity Description:**

RFP PREPARATION.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City continues to work on various Phase 2 planning projects. Requests for reimbursements were processed.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** LPS-DCA-ATLANTIC COUNTY-R3

**Activity Title:** LPS DCA ATLANTIC COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$470,000.00
<b>Total Budget</b>	\$420,000.00	\$470,000.00
<b>Total Obligated</b>	\$420,000.00	\$470,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Atlantic County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Atlantic County	Planning	S01AdmnR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic County started four Phase 2 projects this quarter. No invoices were submitted.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** LPS-DCA-BAYHEAD TWP-R3

**Activity Title:** LPS DCA BAYHEAD TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	(\$150,000.00)	\$50,000.00
<b>Total Obligated</b>	(\$150,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

Bayhead Twp, Ocean County.

**Activity Progress Narrative:**

Bay Head continues to work on its Strategic Recovery Planning Report - Phase 1 grant.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-BERKELEY TWP-R3

**Activity Title:** LPS DCA BERKELEY TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township, Ocean County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$379,000.00
Total Budget	\$152,000.00	\$379,000.00
Total Obligated	\$152,000.00	\$379,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Berkeley Township, Ocean County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Berkeley Township, Ocean County	Planning	S01AdmnR1	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP-R1	General Account
Berkeley Township, Ocean County	Planning	S01AdmnR2	LPS-DCA-BERKELEY TWP-R2	LPS DCA BERKELEY TWP-R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Berkeley Twp. completed seven Phase 2 plans this quarter. It did not submit any requests for reimbursement.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	7	7/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-BRICK TWP-R3

**Activity Title:** LPS DCA BRICK TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$470,000.00
<b>Total Budget</b>	\$0.00	\$470,000.00
<b>Total Obligated</b>	\$0.00	\$470,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BRICK TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BRICK TOWNSHIP	Planning	S01AdmnR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Brick Twp. continues to work on various Phase 2 plans. No request for reimbursement was submitted for tasks completed this quarter.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: LPS-DCA-BRIGANTINE CITY-R3**

**Activity Title: LPS DCA BRIGANTINE CITY R3**

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRIGANTINE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$445,000.00
<b>Total Budget</b>	\$200,000.00	\$445,000.00
<b>Total Obligated</b>	\$200,000.00	\$445,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$5,000.00
BRIGANTINE CITY	\$5,000.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BRIGANTINE CITY	Planning	S01AdmnR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY	General Account
BRIGANTINE CITY	Planning	S01AdmnR2	LPS-DCA-BRIGANTINE TWP-R2	LPS DCA BRIGANTINE TWP	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Brigantine submitted a request for reimbursement and signed three subrecipient agreements this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-CAPE MAY COUNTY-R3

**Activity Title:** LPS DCA CAPE MAY COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cape May County

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cape May County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

Cape May County continues to work on its Strategic Recovery Planning Report.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-DEAL BOROUGH-R3

**Activity Title:** LPS DCA DEAL BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

DEAL BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221,000.00
<b>Total Budget</b>	\$0.00	\$221,000.00
<b>Total Obligated</b>	\$0.00	\$221,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
DEAL BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
DEAL BOROUGH	Planning	S01AdmnR1	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

DEAL BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Deal Borough is in the process of applying for Phase 2 grants.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-EDGEWATER BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA EDGEWATER BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	(\$200,000.00)	\$100,000.00
<b>Total Obligated</b>	(\$200,000.00)	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDGEWATER BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Edgewater continues to work on its Strategic Recovery Planning Report for the Phase 1 grant and has not submitted a request for reimbursement.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-EDISON-R3

**Activity Title:** LPS DCA EDISON R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

EDISON

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$175,000.00)	\$0.00
<b>Total Obligated</b>	(\$175,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
EDISON	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
EDISON	Planning	S01AdmnR1	LPS-DCA-EDISON-R1	LPS DCA EDISON R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDISON, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Edison did not complete any applications this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-ESSEX COUNTY-R3

**Activity Title:** LPS DCA ESSEX COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ESSEX COUNTY

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$50,000.00

**Total Budget**

(\$230,000.00)

\$50,000.00

**Total Obligated**

(\$230,000.00)

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

ESSEX COUNTY

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ESSEX COUNTY	Planning	S01AdmnR1	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-HAMILTON TWP-R3

**Activity Title:** LPS DCA HAMILTON TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,461.00
<b>Total Budget</b>	\$0.00	\$86,461.00
<b>Total Obligated</b>	\$0.00	\$86,461.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HAMILTON TWP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
HAMILTON TWP	Planning	S01AdmnR1	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1	General Account
HAMILTON TWP	Planning	S01AdmnR2	LPS-DCA-HAMILTON TWP-R2	LPS DCA HAMILTON TWP R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Hamilton Twp. is close to completing its two Phase 2 plans. It did not submit a request for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-HIGHLANDS BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA HIGHLANDS BOROUGH R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,000.00
<b>Total Budget</b>	\$175,000.00	\$225,000.00
<b>Total Obligated</b>	\$175,000.00	\$225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
HIGHLANDS BOROUGH	Planning	S01AdmnR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Highlands Borough is continuing to work on its Phase 2 plan. It did not submit a request for reimbursement.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LPS-DCA-HOBOKEN-R3

**Activity Title:** LPS DCA HOBOKEN R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Hoboken

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$204,448.87
<b>Total Budget</b>	\$45,000.00	\$204,448.87
<b>Total Obligated</b>	\$45,000.00	\$204,448.87
<b>Total Funds Drawdown</b>	\$51,811.98	\$123,100.03
<b>Program Funds Drawdown</b>	\$51,811.98	\$123,100.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,811.98	\$123,100.03
City of Hoboken	\$51,811.98	\$123,100.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
City of Hoboken	Planning	S01AdmnR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HOBOKEN, HUDSON COUNTY.

**Activity Progress Narrative:**

Hoboken submitted two requests for reimbursements for planning products completed in the third quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-HUDSON COUNTY-R3</b>
<b>Activity Title:</b>	<b>LPS DCA HUDSON COUNTY R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$80,000.00	\$260,000.00
<b>Total Obligated</b>	\$80,000.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HUDSON COUNTY.

**Activity Progress Narrative:**

Hudson County is continuing to work on four Phase 2 plans and did not submit a request for reimbursement.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-JERSEY CITY-R3

**Activity Title:** LPS DCA JERSEY CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Jersey City

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jersey City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Jersey City is still in the process of procuring consultant services for five Phase 2 planning projects.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-KEANSBURG-R3

**Activity Title:** LPS DCA KEANSBURG R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,612.73
<b>Total Budget</b>	\$88,000.00	\$266,612.73
<b>Total Obligated</b>	\$88,000.00	\$266,612.73
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
KEANSBURG BOROUGH	Planning	S01AdmnR1	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1	General Account
KEANSBURG BOROUGH	Planning	S01AdmnR2	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keansburg completed three planning products and did not submit a request for reimbursement.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	3	3/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-KEYPORT BOROUGH-R3

**Activity Title:** LPS DCA KEYPORT BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEYPORT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$380,000.00
<b>Total Budget</b>	\$0.00	\$380,000.00
<b>Total Obligated</b>	\$0.00	\$380,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
KEYPORT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
KEYPORT BOROUGH	Planning	S01AdmnR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEYPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LPS-DCA-LACEY TWP-R3

**Activity Title:** LPS DCA LACEY TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,000.00
<b>Total Budget</b>	\$86,000.00	\$261,000.00
<b>Total Obligated</b>	\$86,000.00	\$261,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LACEY TWP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LACEY TWP	Planning	S01AdmnR1	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LACEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Lacey Twp. has signed subrecipient agreements for five Phase 2 planning projects.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-LAVALLETTE BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA LAVALLETTE BOROUGH R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,000.00
<b>Total Budget</b>	\$0.00	\$175,000.00
<b>Total Obligated</b>	\$0.00	\$175,000.00
<b>Total Funds Drawdown</b>	\$35,457.75	\$35,457.75
<b>Program Funds Drawdown</b>	\$35,457.75	\$35,457.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,955.50	\$49,955.50
LAVALLETTE BOROUGH	\$49,955.50	\$49,955.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LAVALLETTE BOROUGH	Planning	S01AdmnR1	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Lavallette is close to completing one Phase 2 plan. Requests for reimbursement were submitted for tasks completed this quarter. Note: Financial adjustments pending.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-LITTLE EGG HARBOR-R3

**Activity Title:** LPS DCA LITTLE EGG HARBOR R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$212,813.71
<b>Total Budget</b>	\$67,000.00	\$212,813.71
<b>Total Obligated</b>	\$67,000.00	\$212,813.71
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LITTLE EGG HARBOR TOWNSHIP	Planning	S01AdmnR1	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01AdmnR2	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE EGG HARBOR, OCEAN COUNTY.

**Activity Progress Narrative:**

Little Egg Harbor completed a Phase 2 planning product but did not submit a request for reimbursement this quarter.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LPS-DCA-LITTLE FERRY BOROUGH-R3

**Activity Title:** LPS DCA LITTLE FERRY BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE FERRY BOROUGH

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,474.25
<b>Total Budget</b>	\$190,000.00	\$486,474.25
<b>Total Obligated</b>	\$190,000.00	\$486,474.25
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE FERRY BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LITTLE FERRY BOROUGH	Planning	S01AdmnR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01AdmnR2	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Little Ferry completed a Phase 2 application this quarter and continues to work on various Phase 2 projects.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-MARGATE-R3

**Activity Title:** LPS DCA MARGATE R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$425,000.00
<b>Total Budget</b>	\$115,000.00	\$425,000.00
<b>Total Obligated</b>	\$115,000.00	\$425,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MARGATE CITY	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
MARGATE CITY	Planning	S01AdmnR1	LPS-DCA-MARGATE CITY-R1	LPS DCA MARGATE CITY R1	General Account
MARGATE CITY	Planning	S01AdmnR2	LPS-DCA-MARGATE-R2	LPS DCA MARGATE R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Margate signed four subrecipient agreements for Phase 2 plans.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-MIDDLETOWN TWP-R3</b>
<b>Activity Title:</b>	<b>LPS DCA MIDDLETOWN TWP R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	(\$271,000.00)	\$75,000.00
<b>Total Obligated</b>	(\$271,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Middletown Twp. continued to work on its Phase 2 grant.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MONMOUTH BEACH BOROUGH-R3  
**Activity Title:** LPS DCA MONMOUTH BEACH BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	(\$75,000.00)	\$225,000.00
Total Obligated	(\$75,000.00)	\$225,000.00
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
MONMOUTH BEACH BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Planning	S01AdmnR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Monmouth Beach continues to work on various Phase 2 plans. No request for reimbursement was submitted for tasks completed this quarter.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-MOONACHIE-R3

**Activity Title:** LPS DCA MOONACHIE R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BOROUGH OF MOONACHIE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$200,000.00)	\$0.00
<b>Total Obligated</b>	(\$200,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BOROUGH OF	Planning	S01AdmnR2	LPS-DCA-MOONACHIE-R2	LPS DCA MOONACHIE R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MOONACHIE, BERGEN COUNTY.

**Activity Progress Narrative:**

Moonachie did not submit a request for reimbursement and did not submit an application for a Phase 2 grant.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-NEPTUNE TWP-R3

**Activity Title:** LPS DCA NEPTUNE TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,000.00
<b>Total Budget</b>	\$0.00	\$115,000.00
<b>Total Obligated</b>	\$0.00	\$115,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEPTUNE TWP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEPTUNE TWP	Planning	S01AdmnR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Neptune Twp. is working on four Phase 2 plans and did not submit a request for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-OCEAN CITY-R3

**Activity Title:** LPS DCA OCEAN CITY R3

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,000.00
<b>Total Budget</b>	(\$320,000.00)	\$57,000.00
<b>Total Obligated</b>	(\$320,000.00)	\$57,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,017.50
<b>Program Funds Drawdown</b>	\$0.00	\$18,017.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,017.50
New Jersey Department of Community Affairs	\$0.00	\$18,017.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN CITY, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Ocean City completed its Strategic Recovery Planning Report (Phase 1 product). It did not submit a final invoice.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-OCEAN TWP-R3

**Activity Title:** LPS DCA OCEAN TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$153,628.77
<b>Total Budget</b>	(\$53,000.00)	\$153,628.77
<b>Total Obligated</b>	(\$53,000.00)	\$153,628.77
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
OCEAN TWP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
OCEAN TWP	Planning	S01AdmnR1	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1	General Account
OCEAN TWP	Planning	S01AdmnR2	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ocean Twp. continues to work on various Phase 2 plans. No request for reimbursement was submitted for tasks completed.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-OCEANPORT BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA OCEANPORT BOROUGH R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$197,000.00
<b>Total Budget</b>	\$50,000.00	\$197,000.00
<b>Total Obligated</b>	\$50,000.00	\$197,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
OCEANPORT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Planning	S01AdmnR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Oceanport Borough signed a subrecipient agreement for a Phase 2 grant and continued to work on three others. It did not submit any requests for reimbursements.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-PERTH AMBOY CITY-R3

**Activity Title:** LPS DCA PERTH AMBOY CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$220,000.00
<b>Total Budget</b>	\$0.00	\$220,000.00
<b>Total Obligated</b>	\$0.00	\$220,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perth Amboy City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Perth Amboy City	Planning	S01AdmnR1	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PERTH AMBOY CITY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Perth Amboy continues to work on various Phase 2 plans. No request for reimbursement was submitted for tasks completed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** LPS-DCA-PLEASANTVILLE CITY-R3

**Activity Title:** LPS DCA PLEASANTVILLE CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$420,032.72
<b>Total Budget</b>	\$35,000.00	\$420,032.72
<b>Total Obligated</b>	\$35,000.00	\$420,032.72
<b>Total Funds Drawdown</b>	\$122,471.90	\$123,315.65
<b>Program Funds Drawdown</b>	\$122,471.90	\$123,315.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$65,986.23	\$108,817.90
PLEASANTVILLE CITY	\$65,986.23	\$108,817.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
PLEASANTVILLE CITY	Planning	S01AdmnR1	LPS-DCA- PLEASANTVILLE CITY- R1	LPS DCA PLEASANTVILLE CITY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PLEASANTVILLE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville submitted requests for reimbursements for three Phase 2 plans approved.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	3	3/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA POINT PLEASANT BEACH BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$216,535.59
<b>Total Budget</b>	\$21,000.00	\$216,535.59
<b>Total Obligated</b>	\$21,000.00	\$216,535.59
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
POINT PLEASANT BEACH BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BEACH BOROUGH	Planning	S01AdmnR2	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2	LPS DCA PT. PLEASANT BEACH BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Beach Borough continues to work on various plans.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-POINT PLEASANT BOROUGH-R3  
**Activity Title:** LPS DCA POINT PLEASANT BOROUGH R3

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
POINT PLEASANT BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01AdmnR1	LPS-DCA-POINT PLEASANT BOROUGH-R1	LPS DCA POINT PLEASANT BOROUGH R1	General Account
POINT PLEASANT BOROUGH	Planning	S01AdmnR2	LPS-DCA-POINT PLEASANT BOROUGH-R2	LPS DCA POINT PLEASANT BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Borough is in the process of applying for Phase 2 grants.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-R3

**Activity Title:** LPS DCA R3

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,192.47
<b>Total Budget</b>	\$261,192.47	\$136,192.47
<b>Total Obligated</b>	\$261,192.47	\$261,192.47
<b>Total Funds Drawdown</b>	\$14,577.01	\$14,577.01
<b>Program Funds Drawdown</b>	\$14,577.01	\$14,577.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,577.01	\$14,577.01
New Jersey Department of Community Affairs	\$14,577.01	\$14,577.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-RUMSON BOROUGH-R3

**Activity Title:** LPS DCA RUMSON BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,235.79
<b>Total Budget</b>	\$98,000.00	\$144,235.79
<b>Total Obligated</b>	\$98,000.00	\$144,235.79
<b>Total Funds Drawdown</b>	\$27,094.36	\$27,094.36
<b>Program Funds Drawdown</b>	\$27,094.36	\$27,094.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,094.36	\$27,094.36
RUMSON BOROUGH	\$27,094.36	\$27,094.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
RUMSON BOROUGH	Planning	S01AdmnR1	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1	General Account
RUMSON BOROUGH	Planning	S01AdmnR2	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Four requests for reimbursements were processed and paid.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$277,007.24
Total Budget	\$25,000.00	\$277,007.24
Total Obligated	\$25,000.00	\$277,007.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright is working on three Phase 2 grants and is in the process of completing its application for two others.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-SEASIDE PARK BOROUGH-R3  
**Activity Title:** LPS DCA SEASIDE PARK BOROUGH R3

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park is in the process of completing its application for four Phase 2 grants.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-SOMERS POINT CITY-R3

**Activity Title:** LPS DCA SOMERS POINT CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOMERS POINT CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$117,387.50
<b>Total Budget</b>	\$100,000.00	\$117,387.50
<b>Total Obligated</b>	\$100,000.00	\$117,387.50
<b>Total Funds Drawdown</b>	\$0.00	\$15,997.50
<b>Program Funds Drawdown</b>	\$0.00	\$15,997.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,997.50
SOMERS POINT CITY	\$0.00	\$15,997.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
SOMERS POINT CITY	Planning	S01AdmnR1	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1	General Account
SOMERS POINT CITY	Planning	S01AdmnR2	LPS-DCA-SOMERS POINT CITY-R2	LPS DCA SOMERS POINT CITY R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Somers Point did not submit any requests for reimbursement for tasks completed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH RIVER BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH RIVER BOROUGH R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOUTH RIVER BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$251,076.34
<b>Total Budget</b>	\$221,000.00	\$251,076.34
<b>Total Obligated</b>	\$221,000.00	\$251,076.34
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SOUTH RIVER BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOUTH RIVER BOROUGH	Planning	S01AdmnR1	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH	General Account
SOUTH RIVER BOROUGH	Planning	S01AdmnR2	LPS-DCA-SOUTH RIVER BOROUGH-R2	LPS DCA SOUTH RIVER BOROUGH	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

South River continues to work on two Phase 2 plans. No request for reimbursement was submitted for tasks completed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH TOMS RIVER TWP-R3</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH TOMS RIVER TWP R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	(\$100,000.00)	\$200,000.00
<b>Total Obligated</b>	(\$100,000.00)	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

South Toms River Twp, Ocean County.

**Activity Progress Narrative:**

South Toms River did not submit a request for reimbursement.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-STAFFORD TWP-R3

**Activity Title:** LPS DCA STAFFORD TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$250,000.00)	\$0.00
<b>Total Obligated</b>	(\$250,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
STAFFORD TOWNSHIP	Planning	S01AdmnR2	LPS-DCA-STAFFORD-R2	LPS DCA STAFFORD R2	General Account

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

Stafford Twp Ocean County.

**Activity Progress Narrative:**

Stafford is in the process of applying for Phase 2 grants. It did not submit a request for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-STATEWIDE GRANT-R3

**Activity Title:** LPS DCA STATEWIDE GRANT R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$1,200,000.00	\$1,200,000.00
<b>Total Obligated</b>	\$1,200,000.00	\$1,200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THE GRANT SUPPORTS STATEWIDE AND REGIONAL PLANNING ACTIVITIES TO ADDRESS UNMET RECOVERY-RELATED PLANNING NEEDS. THE PROGRAM WILL PROVIDE FUNDING TO NON-PROFIT ORGANIZATIONS, UNIVERSITIES AND COLLEGES.

**Location Description:**

STATEWIDE THROUGHOUT NJ

**Activity Progress Narrative:**

Ten educational institutions and one non-profit responded to the request for proposals which were due on 11/20/2015. The proposals were reviewed and evaluated for completeness.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-TOMS RIVER TWP-R3

**Activity Title:** LPS DCA TOMS RIVER TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,000.00
<b>Total Budget</b>	\$30,000.00	\$370,000.00
<b>Total Obligated</b>	\$30,000.00	\$370,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Toms River	Planning	S01AdmnR1	LPS-DCA-TOMS RIVER-R1	LPS DCA TOMS RIVER R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River continued to work on its Phase 2 grants. It did not submit a request for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-TUCKERTON BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA TUCKERTON BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Borough of Tuckerton, Ocean County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$106,086.07
<b>Total Budget</b>	(\$13,913.93)	\$106,086.07
<b>Total Obligated</b>	(\$13,913.93)	\$106,086.07
<b>Total Funds Drawdown</b>	\$0.00	\$13,913.93
<b>Program Funds Drawdown</b>	\$0.00	\$13,913.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,913.93
Borough of Tuckerton, Ocean County	\$0.00	\$13,913.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Borough of Tuckerton, Ocean County	Planning	S01AdmnR2	LPS-DCA-TUCKERTON BOROUGH-R2	LPS DCA TUCKERTON BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TUCKERTON BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Tuckerton did not complete any Phase 2 applications.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R3</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$215,878.70
<b>Total Budget</b>	\$933.46	\$215,878.70
<b>Total Obligated</b>	\$933.46	\$215,878.70
<b>Total Funds Drawdown</b>	\$0.00	\$23,066.54
<b>Program Funds Drawdown</b>	\$0.00	\$23,066.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,066.54
UNION BEACH BOROUGH	\$0.00	\$23,066.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
UNION BEACH BOROUGH	Planning	S01AdmnR1	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1	General Account
UNION BEACH BOROUGH	Planning	S01AdmnR2	LPS-DCA-UNION BEACH BOROUGH-R2	LPS DCA UNION BEACH BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Union Beach requested reimbursement this quarter for planning activities being conducted. Reimbursement will be reflected in the next quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LPS-DCA-UNION COUNTY-R3

**Activity Title:** LPS DCA UNION COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$300,000.00)	\$0.00
<b>Total Obligated</b>	(\$300,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Union County	Planning	S01AdmnR1	LPS-DCA-UNION COUNTY-R1	LPS DCA UNION COUNTY R1	General Account
Union County	Planning	S01AdmnR2	LPS-DCA-UNION COUNTY-R2	LPS DCA UNION COUNTY R2	General Account

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

Union County did not complete any Phase 2 applications.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-VENTNOR CITY-R3

**Activity Title:** LPS DCA VENTNOR CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$230,659.00
<b>Total Budget</b>	\$0.00	\$230,659.00
<b>Total Obligated</b>	\$0.00	\$230,659.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
VENTNOR CITY	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
VENTNOR CITY	Planning	S01AdmnR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Ventnor is in the process of procuring consultant services. There was no request for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-WOODBRIDGE TWP-R3

**Activity Title:** LPS DCA WOODBRIDGE TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

WOODBRIDGE TWP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$225,005.00

**Total Budget**

(\$109,995.00)

\$225,005.00

**Total Obligated**

(\$109,995.00)

\$225,005.00

**Total Funds Drawdown**

\$29,998.75

\$109,995.00

**Program Funds Drawdown**

\$29,998.75

\$109,995.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,998.75

\$109,995.00

WOODBRIDGE TWP

\$29,998.75

\$109,995.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WOODBRIDGE TWP	Planning	S01AdmnR1	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

WOODBRIDGE TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Woodbridge submitted and was reimbursed for one Phase 2 planning product.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	3/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

### Project # / Title: S01EconRevR1 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-CLEARANCE-UN-SEASIDE HEIGHTS-R1</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I CLEARANCE UN SEASIDE HEIGHTS R1</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01EconRevR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE HEIGHTS

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,351,882.82
Total Budget	\$0.00	\$2,351,882.82
Total Obligated	\$0.00	\$2,351,882.82
Total Funds Drawdown	\$0.00	\$2,351,882.82
Program Funds Drawdown	\$0.00	\$2,351,882.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,351,882.82
SEASIDE HEIGHTS	\$0.00	\$2,351,882.82
Match Contributed	\$0.00	\$0.00

### Ancillary Activities

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

#### Activity Description:

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

#### Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

#### Activity Progress Narrative:

There are subsequent rounds of funding for the Seaside Heights NCR Project; therefore, the metrics and descriptions for this Project are being reported in Round 2.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-CLEARANCE-UN-SEASIDE PARK-R1</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I CLEARANCE UN SEASIDE PARK R1</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,171,217.00
<b>Total Budget</b>	\$0.00	\$2,171,217.00
<b>Total Obligated</b>	\$0.00	\$2,171,217.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,171,217.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,171,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,171,217.00
SEASIDE PARK	\$0.00	\$2,171,217.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE PARK, OCEAN COUNTY.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Seaside Park NCR Project; therefore, the metrics and descriptions for this Project are being reported in Round 2.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** NCR EDA DEL LMI R1

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,598.33
<b>Total Budget</b>	\$0.00	\$205,598.33
<b>Total Obligated</b>	\$0.00	\$205,598.33
<b>Total Funds Drawdown</b>	\$0.00	\$205,598.33
<b>Program Funds Drawdown</b>	\$0.00	\$205,598.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$205,598.33
New Jersey Economic Development Authority	\$0.00	\$205,598.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neighborhood and Community Revitalization Program (NCR); therefore, the metrics and descriptions for NCR are being reported in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** NCR EDA DEL UN R1

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$455,679.39
<b>Total Budget</b>	\$0.00	\$455,679.39
<b>Total Obligated</b>	\$0.00	\$455,679.39
<b>Total Funds Drawdown</b>	\$0.00	\$455,679.39
<b>Program Funds Drawdown</b>	\$0.00	\$455,679.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$455,679.39
New Jersey Economic Development Authority	\$0.00	\$455,679.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neighborhood and Community Revitalization Program (NCR); therefore, the metrics and descriptions for NCR are being reported in Round 3.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R1</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,004,621.03
<b>Total Budget</b>	\$0.00	\$1,004,621.03
<b>Total Obligated</b>	\$0.00	\$1,004,621.03
<b>Total Funds Drawdown</b>	\$0.00	\$1,004,621.03
<b>Program Funds Drawdown</b>	\$0.00	\$1,004,621.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,004,621.03
New Jersey Economic Development Authority	\$0.00	\$1,004,621.03
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are subsequent rounds of funding for the Stronger NJ Business Grant Program; therefore, the metrics and descriptions for the grant program are being reported in Round 3.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/0	0/5	0
# of Permanent Jobs Retained	0	0	0	109/158	0/157	109/315	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R1</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,355,825.64
<b>Total Budget</b>	\$0.00	\$55,355,825.64
<b>Total Obligated</b>	\$0.00	\$55,355,825.64
<b>Total Funds Drawdown</b>	\$0.00	\$55,355,825.64
<b>Program Funds Drawdown</b>	\$0.00	\$55,355,825.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,355,825.64
New Jersey Economic Development Authority	\$0.00	\$55,355,825.64
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are subsequent rounds of funding for the Stronger NJ Business Grant Program; therefore, the metrics and descriptions for the grant program are being reported in Round 3.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### 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	924/827	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	1453/1356	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R1</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,460,306.06
<b>Total Budget</b>	\$0.00	\$7,460,306.06
<b>Total Obligated</b>	\$0.00	\$7,460,306.06
<b>Total Funds Drawdown</b>	\$0.00	\$7,460,306.06
<b>Program Funds Drawdown</b>	\$0.00	\$7,460,306.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,460,306.06
New Jersey Economic Development Authority	\$0.00	\$7,460,306.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

There are subsequent rounds of funding for the Stronger NJ Business Loan Program; therefore, the metrics and descriptions for the Loan program are being reported in R3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/5	0/10	0
# of Permanent Jobs Retained	0	0	0	132/10	0/10	132/20	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R1</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,452,958.88
<b>Total Budget</b>	\$0.00	\$16,452,958.88
<b>Total Obligated</b>	\$0.00	\$16,452,958.88
<b>Total Funds Drawdown</b>	\$0.00	\$16,452,958.88
<b>Program Funds Drawdown</b>	\$0.00	\$16,452,958.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,452,958.88
New Jersey Economic Development Authority	\$0.00	\$16,452,958.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

There are subsequent rounds of funding for the Stronger NJ Business Loan Program; therefore, the metrics and descriptions for the Loan program are being reported in R3.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/20	40/25	0.00
# of Permanent Jobs Retained	0	0	0	0/25	0/25	300/50	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>TMKT-EDA-UN-R1</b>
<b>Activity Title:</b>	<b>TOURISM MARKETING EDA UN R1</b>

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,954,583.40
<b>Total Budget</b>	\$0.00	\$24,954,583.40
<b>Total Obligated</b>	\$0.00	\$24,954,583.40
<b>Total Funds Drawdown</b>	\$0.00	\$24,954,583.40
<b>Program Funds Drawdown</b>	\$0.00	\$24,954,583.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are subsequent rounds of funding for the Tourism Program; therefore, the description for the Program is being reported in Round 2.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	562828/56282
<b># of Posted Advertisements for</b>	0	204799407/20



# of Distributed Materials	0	36952/36952
# of events held	0	44/44

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Project # / Title: S01EconRevR2 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-CLEARANCE-UN-SEASIDE HEIGHTS-R2</b>
<b>Activity Title:</b>	<b>CLEARANCE AND DEMOLITION R2</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01EconRevR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE HEIGHTS

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	(\$518.30)	\$60,793.40



<b>Total Obligated</b>	(\$518.30)	\$60,793.40
<b>Total Funds Drawdown</b>	\$0.00	\$60,793.40
<b>Program Funds Drawdown</b>	\$0.00	\$60,793.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,793.40
SEASIDE HEIGHTS	\$0.00	\$60,793.40
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

SEASIDE HEIGHTS.

### Activity Progress Narrative:

This Neighborhood and Community Revitalization (NCR) program was available to help a Sandy-impacted town, specifically Seaside Heights, with demolition and debris removal of the damaged public and privately owned structures. The demolition and debris removal is complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** CLEARANCE AND DEMOLITION R2

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR2

**Project Title:**

Economic Revitalization

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEASIDE PARK

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,000.00)	\$0.00
<b>Total Obligated</b>	(\$1,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE PARK	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE PARK.

**Activity Progress Narrative:**

This Neighborhood and Community Revitalization (NCR) program was available to help a Sandy-impacted town, specifically Seaside Park, with demolition and debris removal of the damaged public and privately owned structures. The demolition and debris removal is complete, thus, one non-business organization is being identified as benefited.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA DEL LMI R2

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,596.86
<b>Total Budget</b>	\$47,300.00	\$109,596.86
<b>Total Obligated</b>	\$47,300.00	\$99,596.86
<b>Total Funds Drawdown</b>	\$47,688.24	\$99,093.13
<b>Program Funds Drawdown</b>	\$47,688.24	\$99,093.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,312.69	\$135,744.68
New Jersey Department of Community Affairs	\$63,312.69	\$135,744.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neighborhood and Community Revitalization Program (NCR); therefore, the metrics and descriptions for NCR are being reported in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,401.69
<b>Total Budget</b>	\$80,108.00	\$178,401.69
<b>Total Obligated</b>	\$80,108.00	\$178,401.69
<b>Total Funds Drawdown</b>	\$77,596.11	\$169,066.47
<b>Program Funds Drawdown</b>	\$77,596.11	\$169,066.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,932.59	\$332,253.62
New Jersey Department of Community Affairs	\$15,932.59	\$332,253.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neighborhood and Community Revitalization Program (NCR); therefore, the metrics and descriptions for NCR are being reported in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION LMI R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$228,981.05
<b>Total Budget</b>	\$154,231.05	\$228,981.05
<b>Total Obligated</b>	\$154,231.05	\$238,981.05
<b>Total Funds Drawdown</b>	\$0.00	\$36,651.55
<b>Program Funds Drawdown</b>	\$0.00	\$36,651.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$42,860.10)	\$0.00
New Jersey Economic Development Authority	(\$42,860.10)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

The Streetscape Program consists of 15 unique construction related projects. At the end of fourth quarter of 2015, all of these projects have received their Authority to Use Grant Funds from HUD and all have executed their sub-recipient agreements. Thus far \$373,279.59 has been disbursed on projects currently underway with the remaining projects breaking ground in the spring of 2016.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 11 of those projects have executed their sub-recipient agreements. Thus far \$3,176,686.11 has been disbursed on projects currently underway in Jersey



City, Cape May and Keyport with the remaining projects breaking ground in the spring of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BELMAR-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR2

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

BELMAR.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Belmar Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Non-business Organizations</b>	0	0/1



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR2

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$109,211.75)	\$0.00
<b>Total Obligated</b>	(\$109,211.75)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

HIGHLANDS.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Highlands Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activitiy Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$4,000.00)	\$0.00
<b>Total Obligated</b>	(\$4,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LONG BRANCH.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Long Branch Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-MARGATE-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR2

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$19,000.00)	\$0.00
<b>Total Obligated</b>	(\$19,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MARGATE.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Margate Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR2

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$40,006.00)	\$0.00
<b>Total Obligated</b>	(\$40,006.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NEPTUNE.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neptune Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR2

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$50,000.00)	\$0.00
<b>Total Obligated</b>	(\$50,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

OCEANPORT.

### Activity Progress Narrative:

There are subsequent rounds of funding for the Oceanport Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3.

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2

**Activity Title:** RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$49,995.00)	\$0.00
<b>Total Obligated</b>	(\$49,995.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEA ISLE CITY.

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Sea Isle City Streetscape Project; therefore, the metrics and descriptions for this Project are being reported in Round 3

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1



# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR2

**Project Title:**

Economic Revitalization

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$13,908.00)	\$0.00
<b>Total Obligated</b>	(\$13,908.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neighborhood and Community Revitalization Program (NCR) Streetscape Program and the Development & Public Improvement Program (D&I); therefore, the metrics and descriptions for these are being reported in Round 3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/10
# of Non-business Organizations	0	0/10
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR2

**Project Title:**

Economic Revitalization

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,909.00
<b>Total Budget</b>	(\$15,000.00)	\$7,909.00
<b>Total Obligated</b>	(\$15,000.00)	\$7,909.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Neighborhood and Community Revitalization Program (NCR) Streetscape Program and the Development & Public Improvement Program (D&I); therefore, the metrics and descriptions for these are being reported in Round 3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/16
# of Non-business Organizations	0	0/16
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>NCR-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION UN R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$251,250.00
<b>Total Budget</b>	\$21,000.00	\$251,250.00
<b>Total Obligated</b>	\$21,000.00	\$251,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$160,855.47
<b>Program Funds Drawdown</b>	\$0.00	\$160,855.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of fifteen unique construction related projects. At the end of fourth quarter of 2015, all of these projects have received their Authorization to Use Grant Funds (AUGF) from HUD and all have executed their sub-recipient agreements. Thus far \$373,279.59 has been disbursed on projects currently underway with the remaining projects breaking ground in the spring of 2016. The D&I Program consists of twenty construction related projects with two completed (Seaside Heights and Seaside Park). Of the remaining eighteen projects, seventeen have received their AUGF from HUD and eleven of those projects have executed their sub-recipient agreements. Thus far \$3,176,686.11 has been disbursed on projects



currently underway in Jersey City, Cape May and Keyport with the remaining projects breaking ground in the spring of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS LMI R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,588,650.47
<b>Total Budget</b>	(\$2,998.06)	\$1,588,650.47
<b>Total Obligated</b>	(\$2,998.06)	\$1,588,650.47
<b>Total Funds Drawdown</b>	\$0.00	\$128,636.19
<b>Program Funds Drawdown</b>	\$0.00	\$128,636.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$138.78)	\$128,320.62
New Jersey Economic Development Authority	(\$138.78)	\$128,320.62
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are subsequent rounds of funding for the Stronger NJ Business Grant Program; therefore, the metrics and descriptions for the grant program are being reported in Round 3.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	2/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	4/1	0/0	4/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS UN R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,255,596.70
<b>Total Budget</b>	\$2,998.06	\$8,255,596.70
<b>Total Obligated</b>	\$2,998.06	\$8,255,596.70
<b>Total Funds Drawdown</b>	\$0.00	\$7,777,761.83
<b>Program Funds Drawdown</b>	\$0.00	\$7,777,761.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,104.23	\$7,783,789.42
New Jersey Economic Development Authority	\$6,104.23	\$7,783,789.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Stronger NJ Business Grant Program; therefore, the metrics and descriptions for the Program are being reported in Round 3.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	94/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	93/1	0.00
# of Permanent Jobs Retained	0	0	0	0/1	0/0	105/1	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,480,975.58
<b>Total Budget</b>	(\$15,000.00)	\$2,480,975.58
<b>Total Obligated</b>	(\$15,000.00)	\$2,480,975.58
<b>Total Funds Drawdown</b>	\$1,944.29	\$1,524,786.26
<b>Program Funds Drawdown</b>	\$1,944.29	\$1,524,786.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,150.01	\$1,531,815.19
New Jersey Economic Development Authority	\$9,150.01	\$1,531,815.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Stronger NJ Business Loan Program; therefore, the metrics and descriptions for the Loan program are being reported in R3.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,119,623.06
<b>Total Budget</b>	\$15,000.00	\$19,119,623.06
<b>Total Obligated</b>	\$15,000.00	\$19,119,623.06
<b>Total Funds Drawdown</b>	\$3,733.87	\$19,102,606.90
<b>Program Funds Drawdown</b>	\$3,733.87	\$19,102,606.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,872.65	\$19,108,634.49
New Jersey Economic Development Authority	\$3,872.65	\$19,108,634.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Stronger NJ Business Loan Program; therefore, the metrics and descriptions for the Loan program are being reported in R3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### 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	0/11	0/11	26/22	0.00
# of Permanent Jobs Retained	0	0	0	0/21	0/21	93/42	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** TMKT-EDA-UN-R2

**Activity Title:** MARKETING

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,169.83
<b>Total Budget</b>	\$0.00	\$45,169.83
<b>Total Obligated</b>	\$0.00	\$45,169.83
<b>Total Funds Drawdown</b>	\$0.00	\$45,169.83
<b>Program Funds Drawdown</b>	\$0.00	\$45,169.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The NJEDA utilized \$1.3 million in remaining funds from the CDBG-DR for tourism promotion to benefit Superstorm Sandy-impacted towns. In 2014 a campaign was conducted under the tagline "Going Strong" to drive visitors to the Jersey Shore. The campaign kicked off in early 2014 in coordination with the NJ Division of Travel and Tourism, and included television, radio and digital media advertising. The campaign's broadcast advertising concluded in May, with digital ads remaining live through mid-August. The results of the campaign were positive for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013 and 2014, with some showing as much as 20 to 30% increases. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01EconRevR3 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I JERSEY CITY-LMI-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I JERSEY CITY LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Jersey City Redevelopment Agency



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,004,163.00
<b>Total Budget</b>	\$0.00	\$5,004,163.00
<b>Total Obligated</b>	\$0.00	\$5,004,163.00
<b>Total Funds Drawdown</b>	\$1,705,784.33	\$2,846,336.11
<b>Program Funds Drawdown</b>	\$1,705,784.33	\$2,846,336.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,705,784.33	\$2,846,336.11
Jersey City Redevelopment Agency	\$1,705,784.33	\$2,846,336.11
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

REHAB/RECON OF A PUBLIC FACILITY IN JERSEY CITY, HUDSON COUNTY.

### Location Description:

JERSEY CITY, HUDSON COUNTY.

### Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015 and is in the construction phase. Construction is scheduled to continue into June of 2016. The award amount is \$5,004,163 and the amount disbursed to date is \$2,846,336.11.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

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

**Activity Title:** NCR EDA D&I LMI NEWARK R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEWARK HOUSING AUTHORITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400,000.00
<b>Total Budget</b>	\$4,400,000.00	\$4,400,000.00
<b>Total Obligated</b>	\$4,400,000.00	\$4,400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEWARK HOUSING AUTHORITY	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project involves the construction of a new 25,000 square foot Training, Recreation, and Education Center on a parcel currently owned by the Newark Housing Authority.

**Location Description:**

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on June 12, 2015 and it is currently in the construction phase. Construction is scheduled to continue until September 2016. The award amount is \$4,400,000. Funds have not yet been disbursed for this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-ATLANTIC CITY-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN ATLANTIC CITY R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Atlantic City

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$5,000,000.00	\$5,000,000.00
<b>Total Obligated</b>	\$5,000,000.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Atlantic City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project includes the reconstruction of the Boardwalk from Oriental Ave to S Rhode Island Ave.

**Location Description:**

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City NJ 08401.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 24, 2015. The design phase is complete and the construction bid is scheduled for January 2015. This project is expected to continue through May of 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

CAPE MAY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$24,500.00	\$24,500.00
<b>Program Funds Drawdown</b>	\$24,500.00	\$24,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,500.00	\$24,500.00
CITY OF CAPE MAY	\$24,500.00	\$24,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project includes 13 acres of recreational space on Lafayette Avenue and will focus on reconstruction/modification of athletic fields, construction of multi-purpose fields with irrigation and installation of a picnic grove area.

**Location Description:**

Lafayette Park , Cape May, Cape May county.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on May 13, 2015. The construction bid is scheduled to go out in mid-January 2016, and construction is expected to continue through October of 2016. Professional Services have been disbursed in the amount of \$24,500.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA D&I UN KEYPORT R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,000.00
<b>Total Budget</b>	\$323,000.00	\$323,000.00
<b>Total Obligated</b>	\$323,000.00	\$323,000.00
<b>Total Funds Drawdown</b>	\$305,850.00	\$305,850.00
<b>Program Funds Drawdown</b>	\$305,850.00	\$305,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$305,850.00	\$305,850.00
KEYPORT HISTORICAL SOCIETY	\$305,850.00	\$305,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project includes the acquisition of a building and subsequent construction to bring the building up to code with ADA requirements.

**Location Description:**

KEYPORT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 12, 2015. The Project has been disbursed \$305,850 thus far and should be completed in the winter 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,993,310.00
<b>Total Budget</b>	\$1,993,310.00	\$1,993,310.00
<b>Total Obligated</b>	\$1,993,310.00	\$1,993,310.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perth Amboy City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project will contribute to the revitalization of the City of Perth Amboy's waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

**Location Description:**

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy NJ 08861.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed December 9, 2015. The project is currently in the construction phase and construction is expected to continue into July 2016. The award amount is \$1,993,310. Disbursements have not yet been made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA DEL LMI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$250,000.00	\$250,000.00
<b>Total Obligated</b>	\$250,000.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$35,579.74	\$36,340.77
<b>Program Funds Drawdown</b>	\$35,579.74	\$36,340.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,922.86	\$63,922.86
New Jersey Economic Development Authority	\$63,922.86	\$63,922.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

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

The Streetscape Program consists of fifteen unique construction related projects. At the end of fourth quarter of 2015, all of these projects have received their Authorization Use of Grant Funds (AUGF) from the U.S. Department of Housing and Urban Development (HUD) and all have executed their sub-recipient agreements. Thus far \$373,279.59 has been disbursed on projects currently underway with the remaining projects breaking ground in the Spring of 2016.

The D&I Program consists of twenty construction related projects with two completed (Seaside Heights and Seaside Park). Of the remaining eighteen projects, seventeen have received their AUGF from HUD and eleven of those projects have executed their sub-recipient agreements. Thus far \$3,542,349.32 has been disbursed



on projects currently underway in Jersey City, Cape May and Keyport with the remaining projects breaking ground in the spring of 2016.

As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA DEL UN R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$750,000.00	\$750,000.00
<b>Total Obligated</b>	\$750,000.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$49,101.88	\$53,414.40
<b>Program Funds Drawdown</b>	\$49,101.88	\$53,414.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$352,683.54	\$352,683.54
New Jersey Economic Development Authority	\$352,683.54	\$352,683.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

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

The Streetscape Program consists of fifteen unique construction related projects. At the end of fourth quarter of 2015, all of these projects have received their Authorization Use of Grant Funds (AUGF) from the U.S. Department of Housing and Urban Development (HUD) and all have executed their sub-recipient agreements. Thus far \$373,279.59 has been disbursed on projects currently underway with the remaining projects breaking ground in the Spring of 2016.

The D&I Program consists of twenty construction related projects with two completed (Seaside Heights and Seaside Park). Of the remaining eighteen projects, seventeen have received their AUGF from HUD and eleven of those projects have executed their sub-recipient agreements. Thus far \$3,542,349.32 has been disbursed on projects currently underway in Jersey City, Cape May and Keyport with the remaining projects breaking ground





in the spring of 2016.  
As the sub-recipient agreements are executed, an individual activity is established

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA STREETSCAPE UN ASBURY PARK R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

ASBURY PARK

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$924,318.00
<b>Total Budget</b>	\$924,318.00	\$924,318.00
<b>Total Obligated</b>	\$924,318.00	\$924,318.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
ASBURY PARK	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR Streetscape project is to replace the "cobra head" light fixtures along the Asbury Park boardwalk which will provide greater public safety and improve the attractiveness of the boardwalk area.

**Location Description:**

Ocean Avenue Boardwalk: Asbury Ave to Deal Lake Dr., Asbury Park, NJ 07712

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed April 17, 2015. The project is currently in the construction phase. Construction is expected to be complete in April 2016.

The award amount is \$924,318. Funds have not yet been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BELMAR-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$772,900.00
<b>Total Budget</b>	\$0.00	\$772,900.00
<b>Total Obligated</b>	\$0.00	\$772,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-BELMAR-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

**Activity Description:**

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

**Location Description:**

BELMAR.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The construction procurement is in progress and bidding is anticipated to begin in January of 2016. The project is currently in the procurement phase. Construction is expected to begin in February 2016 and to be completed June 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,390,458.00
<b>Total Budget</b>	\$0.00	\$1,390,458.00
<b>Total Obligated</b>	\$0.00	\$1,390,458.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

**Activity Description:**

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

**Location Description:**

HIGHLANDS.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 4, 2015. Construction began on October 1, 2015 and is scheduled to be completed by spring of 2016 including a four month hiatus for winter shutdown.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 S01EconRevR3

**Project Title:**  
 Economic Revitalization

**Projected Start Date:**  
 06/01/2015

**Projected End Date:**  
 06/01/2017

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 City of Hoboken

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$879,401.00
<b>Total Budget</b>	\$879,401.00	\$879,401.00
<b>Total Obligated</b>	\$879,401.00	\$879,401.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hoboken	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

First Street (between Marshall Street and Bloomfield Street), Hoboken, NJ 07030

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed March 20, 2015. The General Contractor contract award has been issued and groundbreaking is anticipated to be in March 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 06/01/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,335,258.00
Total Budget	\$0.00	\$1,335,258.00
Total Obligated	\$0.00	\$1,335,258.00
Total Funds Drawdown	\$294,631.86	\$342,705.94
Program Funds Drawdown	\$294,631.86	\$342,705.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$294,631.86	\$342,705.94
KEANSBURG BOROUGH	\$294,631.86	\$342,705.94
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Streetscape improvement of curbs, installation of drainage, and façade improvements in business district.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization program. The sub-recipient agreement for this project was executed on June, 4 2015. Initial groundbreaking took place on May 04, 2015 and the amount disbursed to date is \$342,705.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R3</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$845,000.00
<b>Total Budget</b>	\$845,000.00	\$845,000.00
<b>Total Obligated</b>	\$845,000.00	\$845,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR Streetscape project involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

**Location Description:**

Mathistown and Radio Roads, Little Egg Harbor, NJ 08087

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program. The sub-recipient agreement for this project was executed December 16, 2015. The project is currently in the procurement phase. The construction procurement is in progress and bidding is anticipated to begin in February 2016. Construction is expected to begin in April 2016 and to be completed in July 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R3

**Activity Title:** RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

**Activitiy Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

**Activity Description:**

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

**Location Description:**

LONG BRANCH.

**Activity Progress Narrative:**



This project is a Streetscape project within the Neighborhood & Community Revitalization program. The sub-recipient agreement for this project was executed on January 13, 2015. The General Contractor contract award has been issued and groundbreaking is anticipated in February 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-MARGATE-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$335,664.00
<b>Total Budget</b>	\$0.00	\$335,664.00
<b>Total Obligated</b>	\$0.00	\$335,664.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-MARGATE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

**Activity Description:**

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

**Location Description:**

MARGATE.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization program. The sub-recipient agreement for this project was executed on January 29, 2015 and is in the construction phase. Construction commenced on 9/28/2015 and is scheduled to continue into February 2016. The award amount is





\$354,664. Funds have not yet been disbursed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-NEPTUNE-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$760,108.00
<b>Total Budget</b>	\$0.00	\$760,108.00
<b>Total Obligated</b>	\$0.00	\$760,108.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

**Activity Description:**

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

**Location Description:**

NEPTUNE.

**Activity Progress Narrative:**



This project is a Streetscape project within the Neighborhood & Community Revitalization program. The sub-recipient agreement for this project was executed on January 7, 2015, and bidding is expected in January 2016 with a construction start in March 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-OCEANPORT-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$340,000.00
<b>Total Budget</b>	\$0.00	\$340,000.00
<b>Total Obligated</b>	\$0.00	\$340,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

**Activity Description:**

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

**Location Description:**

OCEANPORT.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization program. The sub-recipient agreement for this project was executed on January 21, 2015 and the design phase is complete.



Construction bidding is scheduled for January 2016 with an anticipated groundbreaking in March of 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$949,899.00
<b>Total Budget</b>	\$0.00	\$949,899.00
<b>Total Obligated</b>	\$0.00	\$949,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

**Activity Description:**

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

**Location Description:**

SEA ISLE CITY.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization program. The sub-



recipient agreement for this project was executed on January 7, 2015. Construction contract has been awarded and groundbreaking took place on January 4, 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 06/01/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 SOUTH TOMS RIVER

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,047.00
<b>Total Budget</b>	\$600,047.00	\$600,047.00
<b>Total Obligated</b>	\$600,047.00	\$600,047.00
<b>Total Funds Drawdown</b>	\$30,573.65	\$30,573.65
<b>Program Funds Drawdown</b>	\$30,573.65	\$30,573.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,573.65	\$30,573.65
New Jersey Department of Community Affairs	\$30,573.65	\$30,573.65
TOMS RIVER	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR Streetscape project is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

**Location Description:**

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, NJ 08757.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program. The sub-recipient agreement for this project was executed on March 20, 2015. The project is currently in the procurement phase. The construction procurement is in progress and bidding is anticipated in January 2016. Construction is expected to begin in February 2016 and to be completed June 2016. The award amount is \$600,047 and the amount disbursed is \$30,573.65 for professional services.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,745,837.00
<b>Total Budget</b>	(\$250,000.00)	\$9,745,837.00
<b>Total Obligated</b>	(\$250,000.00)	\$9,745,837.00
<b>Total Funds Drawdown</b>	\$23,102.00	\$60,825.22
<b>Program Funds Drawdown</b>	\$23,102.00	\$60,825.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,135.32	\$40,858.54
New Jersey Economic Development Authority	\$3,135.32	\$40,858.54
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The



Streetscape Program and the Development & Public Improvement Program (D&I).  
 The Streetscape Program consists of 15 unique construction related projects. At the end of fourth quarter of 2015, all of these projects have received their Authority to Use Grant Funds from HUD and all have executed their sub-recipient agreements. Thus far \$373,279.59 has been disbursed on projects currently underway with the remaining projects breaking ground in the spring of 2016.  
 The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 11 of those projects have executed their sub-recipient agreements. Thus far \$3,176,686.11 has been disbursed on projects currently underway in Jersey City, Cape May and Keyport with the remaining projects breaking ground in the spring of 2016.  
 As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



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

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,612,587.00
<b>Total Budget</b>	(\$15,715,076.00)	\$7,612,587.00
<b>Total Obligated</b>	(\$15,715,076.00)	\$11,225,637.00
<b>Total Funds Drawdown</b>	\$81,048.85	\$363,931.24
<b>Program Funds Drawdown</b>	\$81,048.85	\$363,931.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$214,351.97)	\$68,530.42
New Jersey Economic Development Authority	(\$214,351.97)	\$68,530.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The



Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 15 unique construction related projects. At the end of fourth quarter of 2015, all of these projects have received their Authority to Use Grant Funds (AUGF) from HUD and all have executed their sub-recipient agreements. Thus far \$373,279.59 has been disbursed on projects currently underway with the remaining projects breaking ground in the spring of 2016.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 11 of those projects have executed their sub-recipient agreements. Thus far \$3,176,686.11 has been disbursed on projects currently underway in Jersey City, Cape May and Keyport with the remaining projects breaking ground in the spring of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS LMI R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,500,000.00
<b>Total Budget</b>	(\$5,000,000.00)	\$12,500,000.00
<b>Total Obligated</b>	(\$5,000,000.00)	\$12,500,000.00
<b>Total Funds Drawdown</b>	\$47,025.72	\$68,780.96
<b>Program Funds Drawdown</b>	\$47,025.72	\$68,780.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,565.78	\$69,306.31
New Jersey Economic Development Authority	\$48,565.78	\$69,306.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

The Stronger NJ Business Grant Program overall has approved 1,134 small businesses for recovery assistance totaling \$56,115,869 with 1,100 of these businesses receiving at least one disbursement totaling \$52,951,314. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. EDA continues to work with the NJ Department of Community Affairs (NJCA) to make changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/193	

### 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	0/215	0/0	0/215	0
# of Permanent Jobs Retained	0	0	0	0/395	0/0	0/395	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS UN R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total Budget</b>	\$5,000,000.00	\$10,000,000.00
<b>Total Obligated</b>	\$5,000,000.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$1,659,053.53	\$4,803,096.72
<b>Program Funds Drawdown</b>	\$1,659,053.53	\$4,803,096.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,669,752.77	\$4,808,045.93
New Jersey Economic Development Authority	\$1,669,752.77	\$4,808,045.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs.

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Grant Program overall has approved 1,134 small businesses for recovery assistance totaling \$56,115,869 with 1,100 of these businesses receiving at least one disbursement totaling \$52,951,314.





The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. EDA continues to work with the NJ Department of Community Affairs (NJDCA) to make changes within the system to identify and record the LMI benefit in subsequent QPRs.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	39		92/55	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	39	0/61	0/0	67/61	0.00
# of Permanent Jobs Retained	0	0	62	0/112	0/0	127/112	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,881,091.23
<b>Total Budget</b>	\$0.00	\$30,881,091.23
<b>Total Obligated</b>	\$0.00	\$30,000,000.00
<b>Total Funds Drawdown</b>	\$521,395.41	\$572,699.32
<b>Program Funds Drawdown</b>	\$521,395.41	\$572,699.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$524,280.85	\$574,570.05
New Jersey Economic Development Authority	\$524,280.85	\$574,570.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved ninety businesses cumulatively totaling \$68,560,871 in assistance to businesses throughout the State. Additionally, 63 of those businesses have received award disbursements totaling \$46,915,723. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. The EDA is working with the NJ Department of Community Affairs (NJDCA) to make changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	11/29

### 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	0/101	0/100	0/201	0
# of Permanent Jobs Retained	0	0	0	0/241	0/241	0/482	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,778,239.33
<b>Total Budget</b>	\$0.00	\$9,778,239.33
<b>Total Obligated</b>	\$0.00	\$9,500,000.00
<b>Total Funds Drawdown</b>	\$2,692,865.65	\$6,759,184.68
<b>Program Funds Drawdown</b>	\$2,692,865.65	\$6,759,184.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,459,981.32	\$6,759,360.51
New Jersey Economic Development Authority	\$2,459,981.32	\$6,759,360.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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)

**Location Description:**

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



### Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved ninety businesses cumulatively totaling \$68,560,871 in assistance to businesses throughout the State. Additionally, 63 of those businesses have received award disbursements totaling \$46,915,723. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. The EDA is working with the NJ Department of Community Affairs (NJDCA) to make changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	12		12/13	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	56	0/48	0/47	56/95	0.00
# of Permanent Jobs Retained	0	0	14	0/114	0/113	14/227	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: S01GovEntR1 / Support For Governmental Entities**

**Grantee Activity Number: CODE-DCA-LMI-R1**

**Activity Title: CODE ENFORCEMENT DCA LMI R1**

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

**Projected End Date:**



05/13/2013

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$498,521.82
<b>Total Budget</b>	\$0.00	\$498,521.82
<b>Total Obligated</b>	\$0.00	\$498,521.82
<b>Total Funds Drawdown</b>	\$0.00	\$498,521.82
<b>Program Funds Drawdown</b>	\$0.00	\$498,521.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$377,606.93
New Jersey Department of Community Affairs	\$0.00	\$377,606.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures for Round 1 are fully disbursed. All expenditures and inspections are reported in subsequent rounds.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	2153/2024

**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 Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT DCA UN R1</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,107,975.48
<b>Total Budget</b>	\$0.00	\$2,107,975.48
<b>Total Obligated</b>	\$0.00	\$2,107,975.48
<b>Total Funds Drawdown</b>	\$0.00	\$2,107,975.48
<b>Program Funds Drawdown</b>	\$0.00	\$2,107,975.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,228,890.37
New Jersey Department of Community Affairs	\$0.00	\$2,228,890.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures for Round 1 are fully disbursed. All expenditures and inspections are reported in subsequent rounds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	65497/57798





## 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	53159/50000	0.00	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R1</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA UNION BEACH BORO UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,209.19
<b>Total Budget</b>	\$0.00	\$38,209.19
<b>Total Obligated</b>	\$0.00	\$38,209.19
<b>Total Funds Drawdown</b>	\$0.00	\$38,209.19
<b>Program Funds Drawdown</b>	\$0.00	\$38,209.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,209.19
UNION BEACH BOROUGH	\$0.00	\$38,209.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1507-UN-R1  
**Activity Title:** ZONING SUPPORT DCA BRICK TWP UN R1

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$42,088.63
<b>Total Budget</b>	\$0.00	\$42,088.63
<b>Total Obligated</b>	\$0.00	\$42,088.63
<b>Total Funds Drawdown</b>	\$0.00	\$42,088.63
<b>Program Funds Drawdown</b>	\$0.00	\$42,088.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,088.63
BRICK TOWNSHIP	\$0.00	\$42,088.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1508-UN-R1  
**Activity Title:** ZONING SUPPORT DCA TOMS RIVER TWP UN R1

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,482.56
<b>Total Budget</b>	\$0.00	\$50,482.56
<b>Total Obligated</b>	\$0.00	\$50,482.56
<b>Total Funds Drawdown</b>	\$0.00	\$50,482.56
<b>Program Funds Drawdown</b>	\$0.00	\$50,482.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,482.56
Toms River	\$0.00	\$50,482.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1516-UN-R1</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LAVALLETTE BORO UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,637.36
<b>Total Budget</b>	\$0.00	\$41,637.36
<b>Total Obligated</b>	\$0.00	\$41,637.36
<b>Total Funds Drawdown</b>	\$0.00	\$41,637.36
<b>Program Funds Drawdown</b>	\$0.00	\$41,637.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,637.36
LAVALLETTE BOROUGH	\$0.00	\$41,637.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1517-UN-R1</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,440.50
<b>Total Budget</b>	\$0.00	\$15,440.50
<b>Total Obligated</b>	\$0.00	\$15,440.50
<b>Total Funds Drawdown</b>	\$0.00	\$15,440.50
<b>Program Funds Drawdown</b>	\$0.00	\$15,440.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,440.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$15,440.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1528-LMI-R1</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,641.55
<b>Total Budget</b>	\$0.00	\$6,641.55
<b>Total Obligated</b>	\$0.00	\$6,641.55
<b>Total Funds Drawdown</b>	\$0.00	\$6,641.55
<b>Program Funds Drawdown</b>	\$0.00	\$6,641.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,641.55
SEASIDE PARK BOROUGH	\$0.00	\$6,641.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park Borough requested \$60,000 to fund salaries to support the zoning and code enforcement offices. Round 1 is now fully disbursed and all expenses are reflected in subsequent rounds for this project.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA LMI R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$463.85
<b>Total Budget</b>	\$0.00	\$463.85
<b>Total Obligated</b>	\$0.00	\$463.85
<b>Total Funds Drawdown</b>	\$0.00	\$463.85
<b>Program Funds Drawdown</b>	\$0.00	\$463.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$463.85
New Jersey Department of Community Affairs	\$0.00	\$463.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R1-ASBURY PARK</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

ASBURY PARK

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.00
<b>Total Budget</b>	\$0.00	\$350,000.00
<b>Total Obligated</b>	\$0.00	\$350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$350,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$350,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$350,000.00
ASBURY PARK	\$0.00	\$350,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY

**Activity Progress Narrative:**

Asbury Park has received 100% of its award allocation to address the impacts of Sandy on the community. The national objective of LMI has been met.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R1-ATLANTIC CITY  
**Activity Title:** PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

01/01/2013

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Atlantic City

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

**Activity Description:**

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

**Location Description:**

Atlantic City

**Activity Progress Narrative:**

Atlantic City received 100% of its 2013 Essential Services Grant Round 1 award to address the impacts of Sandy on the community. Due to continued need, Atlantic City received Essential Services Round 2 and Round 3 Grants in 2014 and 2015, respectively.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R1-KEANSBURG BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$271,413.00
<b>Total Budget</b>	\$0.00	\$271,413.00
<b>Total Obligated</b>	\$0.00	\$271,413.00
<b>Total Funds Drawdown</b>	\$0.00	\$271,413.00
<b>Program Funds Drawdown</b>	\$0.00	\$271,413.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$271,413.00
KEANSBURG BOE	\$0.00	\$271,413.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY

**Activity Progress Narrative:**

Schools, pupils, educators in the Keansburg School District, a district which serves the Borough of Keansburg located in Monmouth County, continue to be substantially impacted by the ongoing effects of Superstorm Sandy. The District has received 100% of its Essential Services Grant.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R1-PINELAND BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA LMI R1 PINELANDS BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

PINELAND BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
PINELAND BOE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Pinelands Regional Board of Education received 100% of its allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Pinelands Regional Board of Education, and this item can be closed out.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R1-TOMS RIVER BOE  
**Activity Title:** EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$279,837.00
<b>Total Budget</b>	\$0.00	\$279,837.00
<b>Total Obligated</b>	\$0.00	\$279,837.00
<b>Total Funds Drawdown</b>	\$0.00	\$279,837.00
<b>Program Funds Drawdown</b>	\$0.00	\$279,837.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$279,837.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$279,837.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators were all impacted by Superstorm Sandy. 100% of Toms River Regional Board of Education's 2013 Round 1 grant allocation has been disbursed. Due to continued need, the Toms River Regional Board of Education has been awarded Essential Service Grants in 2014 and 2015 for Round 2 and Round 3, respectively.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>ESSENTIAL PUBLIC SERVICES DCA UN R1</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,341.07
<b>Total Budget</b>	\$0.00	\$254,341.07
<b>Total Obligated</b>	\$0.00	\$254,341.07
<b>Total Funds Drawdown</b>	\$0.00	\$254,341.07
<b>Program Funds Drawdown</b>	\$0.00	\$254,341.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,341.07
New Jersey Department of Community Affairs	\$0.00	\$254,341.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Round 1 funds are closed for expenditures. All activities will be funded from subsequent rounds.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-BRIGANTINE BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,093.00
<b>Total Budget</b>	\$0.00	\$24,093.00
<b>Total Obligated</b>	\$0.00	\$24,093.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,093.00
BRIGANTINE BOE	\$0.00	\$24,093.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

ATLANTIC COUNTY

**Activity Progress Narrative:**

Brigantine Board of Education has received 100% of its award allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Brigantine Board of Education and this activity will be closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-LAVALLETTE BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,000.00
<b>Total Budget</b>	\$0.00	\$63,000.00
<b>Total Obligated</b>	\$0.00	\$63,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,000.00
LAVALLETTTE BOE	\$0.00	\$63,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Pupils, educators and the school in Lavallette School District, a district which serves the Borough of Lavallette located in Ocean County, continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Lavallette Board of Education has received 100% of its award allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Lavallette Board of Education and this activity will be closed out.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BO</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$254,128.00
<b>Total Budget</b>	\$0.00	\$254,128.00
<b>Total Obligated</b>	\$0.00	\$254,128.00
<b>Total Funds Drawdown</b>	\$0.00	\$254,128.00
<b>Program Funds Drawdown</b>	\$0.00	\$254,128.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,128.00
LITTLE EGG HARBOR BOE	\$0.00	\$254,128.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Little Egg Harbor Board of Education had received 100% of its grant allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Little Egg Harbor Board of Education, and this item will be closed out.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R1-OCEAN COUNTY  
**Activity Title:** PUBLIC SERVICES UN R1 OCEAN COUNTY

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,288,937.00
<b>Total Budget</b>	\$0.00	\$7,288,937.00
<b>Total Obligated</b>	\$0.00	\$7,288,937.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,288,937.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,288,937.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,288,937.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$7,288,937.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ocean County

**Activity Progress Narrative:**

Ocean County contains many communities that were substantially impacted by Superstorm Sandy. The County has had 100% of its Round 1 Essential Services Grant Award disbursed to it.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-PINELANDS BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

PINELAND BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,208.00
<b>Total Budget</b>	\$0.00	\$84,208.00
<b>Total Obligated</b>	\$0.00	\$84,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$84,208.00
<b>Program Funds Drawdown</b>	\$0.00	\$84,208.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$84,208.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
PINELAND BOE	\$0.00	\$84,208.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Pinelands Regional Board of Education received 100% of its allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Pinelands Regional Board of Education and this item can be closed out.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-SEA BRIGHT</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R1 SEA BRIGHT</b>

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

01/01/2013

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,075,000.00
<b>Total Budget</b>	\$0.00	\$1,075,000.00
<b>Total Obligated</b>	\$0.00	\$1,075,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,075,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,075,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,075,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
SEA BRIGHT	\$0.00	\$1,075,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sea Bright

**Activity Progress Narrative:**

Sea Bright and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. 100% of Sea Bright's 2013 Round 1 award allocation has been disbursed. Due to continued need, Sea Bright has been awarded Essential Services Grants in 2014 and 2015.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-TOMS RIVER</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES DCA UN R1 TOMS RIVER</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,510,417.00
<b>Total Budget</b>	\$0.00	\$15,510,417.00
<b>Total Obligated</b>	\$0.00	\$15,510,417.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,510,417.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,510,417.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,510,417.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Toms River	\$0.00	\$15,510,417.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Toms River

**Activity Progress Narrative:**

Toms River is located in one of the most impacted sections of the State. The Township has received 100% of its Round 1 award allocation.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R1-TOMS RIVER BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,220,163.00
<b>Total Budget</b>	\$0.00	\$12,220,163.00
<b>Total Obligated</b>	\$0.00	\$12,220,163.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,220,163.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,220,163.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,220,163.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$12,220,163.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. 100% of Toms River Regional Board of Education's 2013 Round 1 grant allocation has been disbursed. Due to continued need, the Toms River Regional Board of Education has been awarded Essential Services Grants in 2014 and 2015, Round 2 and Round 3, respectively.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1  
**Activity Title:** FEMA MATCH OMB DEBRIS REMOVAL UN R1

**Activity Category:**

Debris removal

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,850,878.94
<b>Total Budget</b>	\$0.00	\$14,850,878.94
<b>Total Obligated</b>	\$0.00	\$14,850,878.94
<b>Total Funds Drawdown</b>	\$0.00	\$14,850,878.94
<b>Program Funds Drawdown</b>	\$0.00	\$14,850,878.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,850,878.94
Department of Treasury	\$0.00	\$14,850,878.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**

Progress and expenditures are reflected in subsequent rounds as all Round 1 funds are disbursed. A change was made to the number of properties metric because guidance was issued that the properties would not be counted until Project Worksheets are fully closed out.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-R1-PD-UN</b>
<b>Activity Title:</b>	<b>FEMA PRGM DELIVERY COSTS R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$284,389.96
<b>Total Budget</b>	\$0.00	\$284,389.96
<b>Total Obligated</b>	\$0.00	\$284,389.96
<b>Total Funds Drawdown</b>	\$0.00	\$284,389.96
<b>Program Funds Drawdown</b>	\$0.00	\$284,389.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$284,389.96
Department of Treasury	\$0.00	\$284,389.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**

Progress and expenditures are reflected in subsequent rounds as all Round 1 funds are disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** FEMA MATCH OMB UN R1

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,550,801.64
<b>Total Budget</b>	\$0.00	\$8,550,801.64
<b>Total Obligated</b>	\$0.00	\$8,550,801.64
<b>Total Funds Drawdown</b>	\$0.00	\$8,550,801.64
<b>Program Funds Drawdown</b>	\$0.00	\$8,550,801.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,550,801.64
Department of Treasury	\$0.00	\$8,550,801.64
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Progress and expenditures are reflected in subsequent rounds as all Round 1 funds are disbursed. A change was made to the number of non-business organizations metric because guidance was issued that the organizations would not be counted until Project Worksheets are fully closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	-42	0/34





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,772.78
<b>Total Budget</b>	\$0.00	\$75,772.78
<b>Total Obligated</b>	\$0.00	\$75,772.78
<b>Total Funds Drawdown</b>	\$0.00	\$75,772.78
<b>Program Funds Drawdown</b>	\$0.00	\$75,772.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,772.78
New Jersey Department of Community Affairs	\$0.00	\$75,772.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sandy impacted counties

**Activity Progress Narrative:**

There are approximately 95 active properties under the USD Program. The Division of Property, Management and Construction (DPMC) in the Department of Treasury has put the first set of eleven properties out to public bid for demolition. The response to the bid is due by January 19, 2016. DPMC will organize the remaining active properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,480.19
<b>Total Budget</b>	\$0.00	\$78,480.19
<b>Total Obligated</b>	\$0.00	\$78,480.19
<b>Total Funds Drawdown</b>	\$0.00	\$78,480.19
<b>Program Funds Drawdown</b>	\$0.00	\$78,480.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,480.19
New Jersey Department of Community Affairs	\$0.00	\$78,480.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sandy impacted counties.

**Activity Progress Narrative:**

There are approximately 95 active properties under the USD Program. The Division of Property, Management and Construction (DPMC) in the Department of Treasury has put the first set of eleven properties out to public bid for demolition. The response to the bid is due by January 19, 2016. DPMC will organize the remaining active properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

<b>Grantee Activity Number:</b>	<b>CODE-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT LMI R2</b>

### Activity Category:

Code enforcement

### Project Number:

S01GovEntR2

### Projected Start Date:

07/29/2014

### Benefit Type:

Area ( )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Support For Governmental Entities

### Projected End Date:

07/28/2016

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

## Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$130,905.96



<b>Total Budget</b>	\$0.00	\$130,905.96
<b>Total Obligated</b>	\$0.00	\$130,905.96
<b>Total Funds Drawdown</b>	(\$130,410.83)	\$262.42
<b>Program Funds Drawdown</b>	(\$130,410.83)	\$262.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$130,525.05)	\$88.50
New Jersey Department of Community Affairs	(\$130,525.05)	\$88.50
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

NINE SANDY-IMPACTED COUNTIES.

### Activity Progress Narrative:

This is a continuation of Round 1 activity. Expenditures are reported in Round 2 and Round 3 for Low/Moderate Income communities Keansburg and Seaside Heights. Metrics for this quarter are reported in Round 3. Financial figures reported in this round represent adjustments made to accurately reflect LMI.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	390/1275

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>CODE-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT R2</b>

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$654,094.04
<b>Total Budget</b>	\$0.00	\$654,094.04
<b>Total Obligated</b>	\$0.00	\$654,094.04
<b>Total Funds Drawdown</b>	\$151,770.66	\$619,879.15
<b>Program Funds Drawdown</b>	\$151,770.66	\$619,879.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$151,786.75	\$620,053.07
New Jersey Department of Community Affairs	\$151,786.75	\$620,053.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

Expenditures for urgent need inspections performed in the quarter are reported in both Round 2 and Round 3. Metrics are reported in Round 3.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	10368/23646





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-0513-LMI-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1319-UN-R2  
**Activity Title:** ZONING SUPPORT DCA HIGHLANDS BORO UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

There are no expenditures this quarter for Highlands Borough. All new expenditures will be reflected in subsequent funding rounds for this project.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA KEANSBURG BORO LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,233.45
<b>Total Budget</b>	\$0.00	\$4,233.45
<b>Total Obligated</b>	\$0.00	\$4,233.45
<b>Total Funds Drawdown</b>	\$0.00	\$4,233.45
<b>Program Funds Drawdown</b>	\$0.00	\$4,233.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,233.45
KEANSBURG BOROUGH	\$0.00	\$4,233.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keansburg Borough amended its funds request to shift \$27,000 of their \$60,000 grant to personnel for zoning support. The Borough hired an additional part-time employee to provide clerical support in addition to expanding the hours of an existing part-time employee to full-time. Round 2 is now fully disbursed. All new expenditures will be reflected in subsequent funding rounds for this project.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1325-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE SILVER BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,453.68)	\$0.00
<b>Total Obligated</b>	(\$1,453.68)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE SILVER BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

Little Silver Borough requested \$13,250 to fund the hiring of additional staff in the Zoning office. For fourth quarter 2015, the Borough received \$3,553.44. The Borough will not be utilizing the remainder of its obligated fund.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1342-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEA BRIGHT BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

There are no expenditures this quarter. All new expenditures will be reflected in subsequent funding rounds for this project.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA UNION BEACH BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,126.88
<b>Total Budget</b>	\$5,873.61	\$19,126.88
<b>Total Obligated</b>	\$5,873.61	\$19,126.88
<b>Total Funds Drawdown</b>	\$5,873.61	\$19,126.88
<b>Program Funds Drawdown</b>	\$5,873.61	\$19,126.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,873.61)	\$13,253.27
UNION BEACH BOROUGH	(\$5,873.61)	\$13,253.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity, but Union Beach had no funding activity this quarter. Since Round 2 is fully disbursed, expenditures will be reported in subsequent rounds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1507-UN-R2  
**Activity Title:** ZONING SUPPORT DCA BRICK TWP UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$12,588.35)	\$0.00
Total Obligated	(\$12,588.35)	\$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
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1516-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LAVALLETTE BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,039.87
<b>Total Budget</b>	(\$6,207.60)	\$3,039.87
<b>Total Obligated</b>	(\$6,207.60)	\$3,039.87
<b>Total Funds Drawdown</b>	\$0.00	\$3,039.87
<b>Program Funds Drawdown</b>	\$0.00	\$3,039.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,039.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1517-UN-R2  
**Activity Title:** ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,543.00
<b>Total Budget</b>	\$0.00	\$6,543.00
<b>Total Obligated</b>	\$0.00	\$6,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,543.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,543.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$6,543.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1531-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA STAFFORD TWP UN R2</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

Stafford Township requested \$58,240 to fund the salaries of two part time employees; a zoning code enforcement officer and office clerk to support zoning efforts. The Township did not submit any reimbursement requests and has indicated that they will not be utilizing any of its obligated funds. Therefore, the grant agreement and activity has been adjusted accordingly. No further expenses will be reported in this activity.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>ZONING LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,641.55
<b>Total Budget</b>	\$0.00	\$2,641.55
<b>Total Obligated</b>	\$0.00	\$2,641.55
<b>Total Funds Drawdown</b>	\$40.79	\$1,183.70
<b>Program Funds Drawdown</b>	\$40.79	\$1,183.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42.32	\$1,183.70
New Jersey Department of Community Affairs	\$42.32	\$1,183.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES

**Activity Progress Narrative:**

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. Round 2 is now fully disbursed. All expenditures and progress reporting will appear in subsequent rounds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING UN R2</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$51,643.35
<b>Total Budget</b>	\$14,376.03	\$51,643.35
<b>Total Obligated</b>	\$14,376.02	\$51,643.35
<b>Total Funds Drawdown</b>	(\$5,710.44)	\$4,734.76
<b>Program Funds Drawdown</b>	(\$5,710.44)	\$4,734.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169.29	\$4,734.76
New Jersey Department of Community Affairs	\$169.29	\$4,734.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. This is a continuation of Round 1 activity. The negative draw reflects an adjustment for returned funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R2

**Activity Title:** EPS DCA LMI R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$108,080.46)	\$0.00
<b>Total Obligated</b>	(\$108,080.46)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

This activity is the general category. Budgets had been shifted to individual applicants once their grant awards were signed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R2-SEASIDE HEIGHTS</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,905,000.00
<b>Total Budget</b>	\$0.00	\$2,905,000.00
<b>Total Obligated</b>	\$0.00	\$2,905,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,905,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,905,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,905,000.00
SEASIDE HEIGHTS	\$0.00	\$2,905,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE HEIGHTS, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Heights was awarded an Essential Services Grant of \$2,905,000 that enabled the Borough to continue providing services such as public safety, public works and sanitation to its population, furthering the recovery process. The Borough has received 100% of its grant award.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	1/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R2-TOMS RIVER REG BOE  
**Activity Title:** PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

TOMS RIVER BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$331,722.41
<b>Total Budget</b>	\$0.00	\$331,722.41
<b>Total Obligated</b>	\$0.00	\$331,722.41
<b>Total Funds Drawdown</b>	\$0.00	\$331,722.41
<b>Program Funds Drawdown</b>	\$0.00	\$331,722.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$331,722.41
TOMS RIVER BOE	\$0.00	\$331,722.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014 for the second round to fund teachers. A total of \$331,422.41 was classified as Low-Moderate Income (LMI) area benefit. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of the LMI classified portion of the grant award has been disbursed.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R2

**Activity Title:** EPS DCA UN R2

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$224,437.54
<b>Total Budget</b>	\$0.00	\$224,437.54
<b>Total Obligated</b>	\$0.00	\$224,437.54
<b>Total Funds Drawdown</b>	\$9,858.16	\$224,437.54
<b>Program Funds Drawdown</b>	\$9,858.16	\$224,437.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,437.54
New Jersey Department of Community Affairs	\$0.00	\$224,437.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is a general category. Round 2 is now closed. Subrecipients that have been awarded Essential Services Grants in 2015 are receiving funds out of Round 3 activities.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-BRICK TWP</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 BRICK TWP</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,750,000.00
<b>Total Budget</b>	\$0.00	\$3,750,000.00
<b>Total Obligated</b>	\$0.00	\$3,750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,750,000.00
BRICK TOWNSHIP	\$0.00	\$3,750,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Due to continued need, Brick Township was awarded in June 2014 (for the second competitive round) an Essential Services Grant of \$3,750,000, which enabled the Township to continue providing public safety, public works and sanitation services to its population, furthering the recovery process. The Township received 100% of its grant funds.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-OCEAN COUNTY</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 OCEAN COUNTY</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,216,702.00
<b>Total Budget</b>	\$0.00	\$9,216,702.00
<b>Total Obligated</b>	\$0.00	\$9,216,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,216,702.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,216,702.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,216,702.00
OCEAN COUNTY	\$0.00	\$9,216,702.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Due to continued need, Ocean County was awarded in June 2014 (for the second competitive round) an Essential Services Grant of \$9,216,702, which enabled the County to continue providing public safety, public works and sanitation services to its population, furthering the recovery process. The County received 100% of its grant funds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	1	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-SEASIDE PARK</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 SEASIDE PARK</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,489.00
<b>Total Budget</b>	\$0.00	\$200,489.00
<b>Total Obligated</b>	\$0.00	\$200,489.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,489.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,489.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE PARK, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Seaside Park received an Essential Services Grant of \$200,489 in June 2014, which enabled the Borough to continue providing services such as public safety, public works and sanitation to its population, furthering the recovery process. Seaside Park has received 100% of its grant funds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	1	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R2-TOMS RIVER REG BOE  
**Activity Title:** PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,668,277.59
<b>Total Budget</b>	\$0.00	\$8,668,277.59
<b>Total Obligated</b>	\$0.00	\$8,668,277.59
<b>Total Funds Drawdown</b>	\$0.00	\$8,668,277.59
<b>Program Funds Drawdown</b>	\$0.00	\$8,668,277.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,668,277.59
TOMS RIVER BOE	\$0.00	\$8,668,277.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014 for the second round to fund teachers. A total of \$8,668,227.59 was classified as Urgent Need (with the balance classified as Low-Moderate Income (LMI) area benefit). The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of the Urgent-Need classified portion of the grant award has been disbursed.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-3	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-TOMS RIVER TWP</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 TOMS RIVER TWP</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,095,291.00
<b>Total Budget</b>	\$0.00	\$10,095,291.00
<b>Total Obligated</b>	\$0.00	\$10,095,291.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,095,291.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,095,291.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,095,291.00
Toms River	\$0.00	\$10,095,291.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

TOMS RIVER TWP., OCEAN COUNTY.

**Activity Progress Narrative:**

Due to continued need, Toms River Township was awarded in June 2014, an Essential Services Grant of \$10,095,291, which enabled the Township to continue providing public safety, public works and sanitation services to its population, furthering the recovery process. The Township received 100% of its grant funds.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE LMI R2</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR2

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,506.52
<b>Total Budget</b>	(\$410,493.48)	\$94,506.52
<b>Total Obligated</b>	(\$410,493.48)	\$94,506.52
<b>Total Funds Drawdown</b>	\$2,822.32	\$45,932.52
<b>Program Funds Drawdown</b>	\$2,822.32	\$45,932.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,175.00	\$54,445.27
New Jersey Department of Community Affairs	\$3,175.00	\$54,445.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are approximately 95 active properties under the USD Program. The Division of Property, Management and Construction (DPMC) in the Department of Treasury has put the first set of eleven properties out to public bid for demolition. The response to the bid is due by January 19, 2016. DPMC will organize the remaining active properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE UN R2</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,216.10
<b>Total Budget</b>	(\$543,783.90)	\$270,216.10
<b>Total Obligated</b>	(\$543,783.90)	\$270,216.10
<b>Total Funds Drawdown</b>	\$8,254.07	\$265,998.19
<b>Program Funds Drawdown</b>	\$8,254.07	\$265,998.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,664.76	\$259,185.13
New Jersey Department of Community Affairs	\$9,664.76	\$259,185.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are approximately 95 active properties under the USD Program. The Division of Property, Management and Construction (DPMC) in the Department of Treasury has put the first set of eleven properties out to public bid for demolition. The response to the bid is due by January 19, 2016. DPMC will organize the remaining active properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: S01GovEntR3 / Support For Governmental Entities

<b>Grantee Activity Number:</b>	<b>CODE-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT LMI R3</b>

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

#### Overall

**Total Projected Budget from All Sources**

#### Oct 1 thru Dec 31, 2015

N/A

#### To Date

\$525,000.00

**Total Budget**

\$0.00

\$525,000.00

**Total Obligated**

\$0.00

\$525,000.00

**Total Funds Drawdown**

\$40,341.11

\$80,042.68



<b>Program Funds Drawdown</b>	\$40,341.11	\$80,042.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,037.24	\$83,025.67
New Jersey Department of Community Affairs	\$44,037.24	\$83,025.67
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. The Round 3 expenditures reflect the total number of inspections performed by the DCA's Toms River Codes Office for the LMI communities of Keansburg 424 and Seaside Heights 424.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	848	848/10234

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found





**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT UN R3</b>

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,575,000.00
<b>Total Budget</b>	\$0.00	\$1,575,000.00
<b>Total Obligated</b>	\$0.00	\$1,575,000.00
<b>Total Funds Drawdown</b>	\$221,103.86	\$375,742.24
<b>Program Funds Drawdown</b>	\$221,103.86	\$375,742.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$247,781.44	\$402,589.06
New Jersey Department of Community Affairs	\$247,781.44	\$402,589.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE ENFORCEMENT R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The number of building inspections performed by the DCA's Toms River Office in the 4th quarter of 2015 is 6,002. The following is a breakdown by municipality. Brick 1,580, Lavallette 864, Little Egg Harbor 901, Mantoloking 189,



Manasquan 117, Point Pleasant Beach 150, Point Pleasant Boro 215, Seaside Park 2, Toms River 359, Union Beach 1,476, Ventnor 149.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	6002	12915/30702

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-0513-LMI-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WEST WILDWOOD BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2	General Account

**Activity Description:**

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

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

The Borough of West Wildwood requested \$10,000 to cover salaries for additional staff. The Borough has utilized \$500 of its committed grant funds as of the second quarter 2015. Having met with the Borough, they indicated that they will not be using the remaining obligated funds. No further expenditures will be made for this activity.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/1	0/0	0/1	0
# of Cases closed	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1319-UN-R3  
**Activity Title:** ZONING SUPPORT DCA HIGHLANDS BORO UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total Budget</b>	\$0.00	\$4,000.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

HIGHLANDS BORO, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This is the continuation of the Round 2 activity. Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment. The Round 3 funds are currently being drawn since Round 2 funds have been fully expended but there were no new expenditures to report this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA KEANSBURG BORO LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,766.55
<b>Total Budget</b>	\$0.00	\$30,766.55
<b>Total Obligated</b>	\$0.00	\$30,766.55
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. Keansburg Borough amended its funds request to shift \$27,000 of its \$60,000 grant to personnel. The Round 3 funds will be drawn since Round 2 funds have been fully expended.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1325-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE SILVER BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,546.32
<b>Total Budget</b>	\$0.00	\$8,546.32
<b>Total Obligated</b>	\$0.00	\$8,546.32
<b>Total Funds Drawdown</b>	\$3,553.44	\$5,007.12
<b>Program Funds Drawdown</b>	\$3,553.44	\$5,007.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,553.44	\$5,007.12
LITTLE SILVER BOROUGH	\$3,553.44	\$5,007.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE SILVER BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. Little Silver Borough requested \$13,250 to fund the hiring of additional staff in the Zoning office. The Round 3 funds are currently being drawn since Round 2 funds have been fully expended.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1342-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEA BRIGHT BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,254.00
<b>Total Budget</b>	\$0.00	\$14,254.00
<b>Total Obligated</b>	\$0.00	\$14,254.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright Borough requested \$60,000 to fund the salaries of two part-time employees to help with zoning and land use applications and for operations facilities. There were no expenditures this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA UNION BEACH BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,386.66
<b>Total Budget</b>	\$0.00	\$8,386.66
<b>Total Obligated</b>	\$0.00	\$8,386.66
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
UNION BEACH BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**



Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction / Zoning Official (TACO) position and a full time IT Technician position. There were no expenditures this quarter. Both Round 1 and Round 2 funds are fully disbursed. All metrics will be reported in Round 3 for this activity.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1507-UN-R3  
**Activity Title:** ZONING SUPPORT DCA BRICK TWP UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$138,165.37
Total Budget	\$0.00	\$138,165.37
Total Obligated	\$0.00	\$34,388.02
Total Funds Drawdown	\$17,554.45	\$32,363.10
Program Funds Drawdown	\$17,554.45	\$32,363.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,554.45	\$32,363.10
BRICK TOWNSHIP	\$17,554.45	\$32,363.10
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1	General Account
BRICK TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activities. Brick Township requested \$89,065 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning assistance. Round 3 funds are currently being drawn





since Round 2 funds have been fully expended.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1508-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA TOMS RIVER TWP UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,582.44
<b>Total Budget</b>	\$0.00	\$38,582.44
<b>Total Obligated</b>	\$0.00	\$38,582.44
<b>Total Funds Drawdown</b>	\$8,395.41	\$14,662.23
<b>Program Funds Drawdown</b>	\$8,395.41	\$14,662.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,662.23
Toms River	\$0.00	\$14,662.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1	General Account
Toms River	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



This is a continuation of the Round 1 and Round 2 activities. Toms River Township requested \$85,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. The Round 3 funds are currently being drawn since Round 2 funds have been fully expended. All metrics are reported in Round 3 for this activity.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1516-UN-R3  
**Activity Title:** ZONING SUPPORT DCA LAVALLETTE BORO UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$74,633.70
<b>Total Budget</b>	\$39,176.17	\$74,633.70
<b>Total Obligated</b>	\$39,176.17	\$74,633.70
<b>Total Funds Drawdown</b>	\$35,776.90	\$57,604.23
<b>Program Funds Drawdown</b>	\$35,776.90	\$57,604.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,776.90	\$57,604.23
LAVALLETTE BOROUGH	\$35,776.90	\$57,604.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1	General Account
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



Lavallette Borough requested \$52,806.37 for Fiscal Year 2016 to fund the conversion of a part-time position into a full time position and for the salary of a part-time clerical support staff to support critical zoning needs. For fourth quarter 2015, the Borough requested reimbursements totaling \$35,776.90 for salary and benefit expenses. All Fiscal Year 2015 obligated funds have been expended as of the third quarter 2015 and were fully disbursed in Rounds 1 and Round 2. Any remaining funds were expended in Round 3 which are currently being drawn for Fiscal 2016. All metrics are reported in Round 3 for this activity.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1517-UN-R3  
**Activity Title:** ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,016.50
<b>Total Budget</b>	\$0.00	\$26,016.50
<b>Total Obligated</b>	\$0.00	\$26,016.50
<b>Total Funds Drawdown</b>	\$7,150.50	\$7,150.50
<b>Program Funds Drawdown</b>	\$7,150.50	\$7,150.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,150.50	\$7,150.50
LITTLE EGG HARBOR TOWNSHIP	\$7,150.50	\$7,150.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



This is a continuation of Round 1 and Round 2 activities. Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work on zoning activities. The Round 3 funds are currently being drawn since Round 2 funds have been fully expended.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1528-LMI-R3  
**Activity Title:** ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,586.55
<b>Total Budget</b>	\$0.00	\$5,586.55
<b>Total Obligated</b>	\$0.00	\$5,586.55
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1	General Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

**Activity Description:**

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

**Location Description:**

Ocean County.

**Activity Progress Narrative:**





This is a continuation of the Round 1 and Round 2 activities. Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices. The Round 3 funds will be drawn since Round 2 funds have been fully expended.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT LMI R3</b>

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$202,646.90
<b>Total Budget</b>	\$0.00	\$202,646.90
<b>Total Obligated</b>	\$0.00	\$202,646.90
<b>Total Funds Drawdown</b>	\$336.90	\$1,211.34
<b>Program Funds Drawdown</b>	\$336.90	\$1,211.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$377.69	\$1,211.34
New Jersey Department of Community Affairs	\$377.69	\$1,211.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This activity is the general category. The budgets are shifted to individual applicants when their grant award and subrecipient agreement are signed. This is also a continuation of Round 1 and Round 2 activities, which are now



fully expended. New expenses are currently being drawn from Round 3.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT UN R3</b>

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$269,087.11
<b>Total Budget</b>	(\$39,176.17)	\$269,087.11
<b>Total Obligated</b>	(\$39,176.17)	\$551,192.36
<b>Total Funds Drawdown</b>	\$18,336.12	\$30,229.31
<b>Program Funds Drawdown</b>	\$18,336.12	\$30,229.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,553.93	\$34,888.54
New Jersey Department of Community Affairs	\$31,553.93	\$34,888.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. This activity is also a continuation of Round 1 and Round 2 activities,



which have been fully expended. New expenses are currently being drawn from Round 3.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R3

**Activity Title:** EPS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,253,341.55
<b>Total Budget</b>	(\$5,391,920.20)	\$1,253,341.55
<b>Total Obligated</b>	(\$5,391,920.20)	\$1,253,341.55
<b>Total Funds Drawdown</b>	\$9,808.24	\$99,038.08
<b>Program Funds Drawdown</b>	\$9,808.24	\$99,038.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13.42	\$89,243.26
New Jersey Department of Community Affairs	\$13.42	\$89,243.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

**Location Description:**

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

**Activity Progress Narrative:**

This is a general category. All Round 3 Subrecipient Agreements have been executed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R3-ATLANTIC CITY

**Activity Title:** EPS DCA LMI R3 ATLANTIC CITY

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,805,000.00
<b>Total Budget</b>	\$0.00	\$14,805,000.00
<b>Total Obligated</b>	\$0.00	\$14,805,000.00
<b>Total Funds Drawdown</b>	\$14,805,000.00	\$14,805,000.00
<b>Program Funds Drawdown</b>	\$14,805,000.00	\$14,805,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,805,000.00	\$14,805,000.00
Atlantic City	\$14,805,000.00	\$14,805,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Atlantic City was awarded an Essential Services Grant of \$14,805,000 that enables the City to continue providing services such as public safety services to its population, furthering the recovery process. 100% of grant funds were disbursed this quarter.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-HIGHLANDS</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES LMI R3 HIGHLANDS</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$437,062.00
<b>Total Budget</b>	\$0.00	\$437,062.00
<b>Total Obligated</b>	\$0.00	\$437,062.00
<b>Total Funds Drawdown</b>	\$437,062.00	\$437,062.00
<b>Program Funds Drawdown</b>	\$437,062.00	\$437,062.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$437,062.00	\$437,062.00
HIGHLANDS BOROUGH	\$437,062.00	\$437,062.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services. This activity is utilizing the upper quartile exception. The Monmouth County upper quartile exception percentage is 36.76% The LMI benefit for this activity is calculated as 46.47%, which meets the allowable threshold for Monmouth County to be considered LMI.

**Location Description:**

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY

**Activity Progress Narrative:**

Highlands and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Highlands was awarded an Essential Services Grant of \$437,062 that enables the Borough to continue providing services such as public safety, sanitation and public works to its population, furthering the recovery process. 100% of grant funds were disbursed this quarter.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: EPS-DCA-LMI-R3-KEANSBURG**

**Activity Title: EPS DCA LMI R3 KEANSBURG**

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,961.00
<b>Total Budget</b>	\$0.00	\$1,175,961.00
<b>Total Obligated</b>	\$0.00	\$1,175,961.00
<b>Total Funds Drawdown</b>	\$961,248.88	\$961,248.88
<b>Program Funds Drawdown</b>	\$961,248.88	\$961,248.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$961,248.88	\$961,248.88
KEANSBURG BOROUGH	\$961,248.88	\$961,248.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Borough, Monmouth County.

**Activity Progress Narrative:**

The Borough of Keansburg and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Keansburg was awarded an Essential Services Grant of \$1,175,961 that enables the Borough to continue providing services such as public safety, sanitation and public works to its population, furthering the recovery process. Over 81% of the Borough's grant funds have been disbursed this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R3-MOONACHIE

**Activity Title:** EPS DCA LMI R3 MOONACHIE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

BOROUGH OF MOONACHIE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$535,892.00
<b>Total Budget</b>	\$0.00	\$535,892.00
<b>Total Obligated</b>	\$0.00	\$535,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MOONACHIE BOROUGH BERGEN COUNTY.

**Activity Progress Narrative:**

Moonachie and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Moonachie was awarded an Essential Services Grant of \$535,892 that enabled the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: EPS-DCA-LMI-R3-SEASIDE HEIGHTS**

**Activity Title: EPS DCA LMI R3 SEASIDE HEIGHTS**

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

SEASIDE HEIGHTS

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,178,750.00
<b>Total Budget</b>	\$0.00	\$2,178,750.00
<b>Total Obligated</b>	\$0.00	\$2,178,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE HEIGHTS	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Seaside Heights was awarded an Essential Services Grant of \$2,178,750 that enables the Borough to continue providing services such as public safety, sanitation and public works to its population, furthering the recovery process. Funds were not disbursed this quarter.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE</b>
<b>Activity Title:</b>	<b>EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS BOROUGH BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE HEIGHTS BOROUGH BOE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Pupils, educators and the school in Seaside Heights School District, a district which serves the Borough of Seaside Heights located in Ocean County, continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, in June 2015 the Seaside Heights Board of Education was awarded a \$200,000 Essential Services Grant to maintain education services. No funds were disbursed this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R3-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA LMI R3 TOMS RIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$244,311.80
<b>Total Budget</b>	\$0.00	\$244,311.80
<b>Total Obligated</b>	\$0.00	\$244,311.80
<b>Total Funds Drawdown</b>	\$244,311.80	\$244,311.80
<b>Program Funds Drawdown</b>	\$244,311.80	\$244,311.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$244,311.80	\$244,311.80
TOMS RIVER BOE	\$244,311.80	\$244,311.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER BOE	Public services	S01GovEntR1	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL	General Account
TOMS RIVER BOE	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REG	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE	General Account

**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, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of



\$7,342,361 in Essential Services Grants in June 2015 for the second round to fund teachers. A total of \$244,311.80 is classified as Low-Moderate Income area benefit with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of LMI-attributable funds were disbursed this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** EPS-DCA-UN-R3

**Activity Title:** EPS DCA UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,805,095.75
<b>Total Budget</b>	\$0.00	\$1,805,095.75
<b>Total Obligated</b>	\$0.00	\$1,805,095.75
<b>Total Funds Drawdown</b>	\$26,809.72	\$148,131.81
<b>Program Funds Drawdown</b>	\$26,809.72	\$148,131.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,796.06	\$158,259.99
New Jersey Department of Community Affairs	\$46,796.06	\$158,259.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	General Account

**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:**

This is a general category. All Round 3 Subrecipient Agreements have been executed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** EPS-DCA-UN-R3-BRICK TWP

**Activity Title:** EPS DCA UN R3 BRICK TWP

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,134,230.75
Total Budget	\$0.00	\$2,134,230.75
Total Obligated	\$0.00	\$2,134,230.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
BRICK TOWNSHIP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP	General Account

**Activity Description:**

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

**Location Description:**

Brick Township located in Ocean County.

**Activity Progress Narrative:**

Brick Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Brick Township was awarded an Essential Services Grant of \$2,134,230.75 that enables the Township to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** EPS-DCA-UN-R3-DOWNE

**Activity Title:** EPS DCA UN R3 DOWNE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Downe Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,430.75
<b>Total Budget</b>	\$0.00	\$86,430.75
<b>Total Obligated</b>	\$0.00	\$86,430.75
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Downe Township	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

DOWNE TOWNSHIP, CUMBERLAND COUNTY

**Activity Progress Narrative:**

Downe Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Downe Township was awarded an Essential Services Grant of \$86,430.75 that enables the Township to continue providing services such as sanitation and public works services to its population, furthering the recovery process. No reimbursements were made this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R3-LAVALLETTE

**Activity Title:** EPS DCA UN R3 LAVALLETTE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$608,473.50
<b>Total Budget</b>	\$0.00	\$608,473.50
<b>Total Obligated</b>	\$0.00	\$608,473.50
<b>Total Funds Drawdown</b>	\$567,700.72	\$567,700.72
<b>Program Funds Drawdown</b>	\$567,700.72	\$567,700.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$567,700.72	\$567,700.72
LAVALLETTE BOROUGH	\$567,700.72	\$567,700.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Lavallette and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Lavallette was awarded an Essential Services Grant of \$608,473.50 to enable the Borough to continue providing services such as public safety, sanitation and public works to its population, furthering the recovery process. Over 93% of the grant funds have been disbursed this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R3-OCEAN COUNTY

**Activity Title:** EPS DCA UN R3 OCEAN COUNTY

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,687,618.00
Total Budget	\$0.00	\$6,687,618.00
Total Obligated	\$0.00	\$6,687,618.00
Total Funds Drawdown	\$6,687,618.00	\$6,687,618.00
Program Funds Drawdown	\$6,687,618.00	\$6,687,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,687,618.00	\$6,687,618.00
OCEAN COUNTY	\$6,687,618.00	\$6,687,618.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN	General Account
OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN	General Account

**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:**

Ocean County contains many communities which were substantially impacted by Superstorm Sandy. In June 2015, Ocean County was awarded an Essential Services Grant of \$6,687,618 that enables the County to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. 100% of grant funds were disbursed this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** EPS-DCA-UN-R3-SEA BRIGHT

**Activity Title:** EPS DCA UN R3 SEA BRIGHT

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$732,648.50
<b>Total Budget</b>	\$0.00	\$732,648.50
<b>Total Obligated</b>	\$0.00	\$732,648.50
<b>Total Funds Drawdown</b>	\$488,431.84	\$488,431.84
<b>Program Funds Drawdown</b>	\$488,431.84	\$488,431.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$488,431.84	\$488,431.84
SEA BRIGHT BOROUGH	\$488,431.84	\$488,431.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA	General Account

**Activity Description:**

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

**Location Description:**

SEA BRIGHT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Sea Bright was awarded an Essential Services Grant of \$732,648.50 that enables the Borough to continue providing services such as public safety, sanitation and public works to its population, furthering the recovery process. Approximately two-thirds of the Borough's grant funds have been disbursed this quarter.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA UN R3 TOMS RIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,098,049.20
Total Budget	\$0.00	\$7,098,049.20
Total Obligated	\$0.00	\$7,098,049.20
Total Funds Drawdown	\$7,098,049.20	\$7,098,049.20
Program Funds Drawdown	\$7,098,049.20	\$7,098,049.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,098,049.20	\$7,098,049.20
TOMS RIVER BOE	\$7,098,049.20	\$7,098,049.20
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER BOE	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE	General Account
TOMS RIVER BOE	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REG	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE	General Account

**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, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of



\$7,342,361 in Essential Services Grants in June 2015 to fund teachers. A total of \$7,098,049.20 is classified as Urgent Need with the balance classified as Low-Moderate Income area benefit. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of Urgent Need funds were disbursed in this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	3	3/5

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** EPS-DCA-UN-R3-TOMS RIVER TWP

**Activity Title:** EPS DCA UN R3 TOMS RIVER TWP

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$7,673,345.00

**Total Budget**

\$0.00

\$7,673,345.00

**Total Obligated**

\$0.00

\$7,673,345.00

**Total Funds Drawdown**

\$7,673,345.00

\$7,673,345.00

**Program Funds Drawdown**

\$7,673,345.00

\$7,673,345.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,673,345.00

\$7,673,345.00

Toms River

\$7,673,345.00

\$7,673,345.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER	General Account

**Activity Description:**

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

**Location Description:**

TOMS RIVER TWP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Toms River Township was awarded an Essential Services Grant of \$7,673,345 that enables the Township to continue providing services such as public safety, sanitation and public works to its



population, furthering the recovery process. 100% of grant funds were disbursed this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE LMI R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR3

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500,000.00
<b>Total Budget</b>	\$0.00	\$5,500,000.00
<b>Total Obligated</b>	\$0.00	\$5,500,000.00
<b>Total Funds Drawdown</b>	\$94,726.33	\$112,080.72
<b>Program Funds Drawdown</b>	\$94,726.33	\$112,080.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,808.98	\$114,823.43
New Jersey Department of Community Affairs	\$97,808.98	\$114,823.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2	General Account

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are approximately 95 active properties under the USD Program. The Division of Property, Management and



Construction (DPMC) in the Department of Treasury has put the first set of eleven properties out to public bid for demolition. The response to the bid is due by January 19, 2016. DPMC will organize the remaining active properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/110

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/110
# of Singlefamily Units	0	0/110

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE UN R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR3

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500,000.00
<b>Total Budget</b>	\$0.00	\$16,500,000.00
<b>Total Obligated</b>	\$0.00	\$16,500,000.00
<b>Total Funds Drawdown</b>	\$194,343.50	\$240,359.10
<b>Program Funds Drawdown</b>	\$194,343.50	\$240,359.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$206,144.56	\$250,800.41
New Jersey Department of Community Affairs	\$206,144.56	\$250,800.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2	General Account

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are approximately 95 active properties under the USD Program. The Division of Property, Management and





Construction (DPMC) in the Department of Treasury has put the first set of eleven properties out to public bid for demolition. The response to the bid is due by January 19, 2016. DPMC will organize the remaining active properties into bid groups for demolition and the properties will be put out to bid. Demolition of properties within bid groups will commence once contracts are awarded.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/330

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/330
# of Singlefamily Units	0	0/330

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Project # / Title: S01HmHsgR1 / Homeowner Housing

<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R1</b>

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

**Project Number:**  
S01HmHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( Household )

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**



**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,571,838.00
<b>Total Budget</b>	\$0.00	\$79,571,838.00
<b>Total Obligated</b>	\$0.00	\$79,571,838.00
<b>Total Funds Drawdown</b>	\$0.00	\$79,571,838.00
<b>Program Funds Drawdown</b>	\$0.00	\$79,571,838.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,568,679.30
New Jersey Department of Community Affairs	\$0.00	\$79,568,679.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4180/3200	3186/3200	7366/6400	100.00
# Owner Households	0	0	0	4180/3200	3186/3200	7366/6400	100.00

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**  
 Residential Location Incentive Grants - (Waiver only)  
**Project Number:**  
 S01HmHsgR1  
**Projected Start Date:**  
 05/13/2013  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Housing  
**Projected End Date:**  
 05/12/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$117,621,763.27
<b>Total Budget</b>	\$0.00	\$117,621,763.27
<b>Total Obligated</b>	\$0.00	\$117,621,763.27
<b>Total Funds Drawdown</b>	\$0.00	\$117,621,763.27
<b>Program Funds Drawdown</b>	\$0.00	\$117,621,763.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,624,917.98
New Jersey Department of Community Affairs	\$0.00	\$117,624,917.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

See Round 3 for narrative.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-12	0/0	0/0	11162/11204	0.00
# Owner Households	0	0	-12	0/0	0/0	11162/11204	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** RREM-DCA-LMI-R1

**Activity Title:** RREM DCA LMI R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$227,829,928.37
<b>Total Budget</b>	\$0.00	\$227,829,928.37
<b>Total Obligated</b>	\$0.00	\$227,829,928.37
<b>Total Funds Drawdown</b>	\$0.00	\$227,829,928.37
<b>Program Funds Drawdown</b>	\$0.00	\$227,829,928.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$227,639,740.07
New Jersey Department of Community Affairs	\$0.00	\$227,639,740.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

No Round 1 funding was used for the fourth quarter. See Round 3 for narrative.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	806/312
<b># of Substantially Rehabilitated</b>	0	749/130



# of Elevated Structures	0	658/128
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	806/312
# of Singlefamily Units	0	806/312

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	400/153	406/159	806/312	100.00
# Owner Households	0	0	0	400/153	406/159	806/312	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** RREM DCA UN R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,063,866.23
<b>Total Budget</b>	\$0.00	\$176,063,866.23
<b>Total Obligated</b>	\$0.00	\$176,063,866.23
<b>Total Funds Drawdown</b>	\$0.00	\$176,063,866.23
<b>Program Funds Drawdown</b>	\$0.00	\$176,063,866.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,254,058.52
New Jersey Department of Community Affairs	\$0.00	\$176,254,058.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

No Round 1 funding used for the fourth quarter. See Round 3 for narrative.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	700/338
<b># of Substantially Rehabilitated</b>	0	641/48





# of Elevated Structures	0	606/48
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	700/338
# of Singlefamily Units	0	700/338

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/169	0/169	700/338	0.00
# Owner Households	0	0	0	0/169	0/169	700/338	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01HmHsgR2 / Homeowner Housing

<b>Grantee Activity Number:</b>	<b>BAB-DEP-LMI-R2</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM LMI R2</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01HmHsgR2

**Projected Start Date:**  
07/28/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
07/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
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<b>Total Projected Budget from All Sources</b>	N/A	\$2,300,000.00
<b>Total Budget</b>	(\$12,500,000.00)	\$2,300,000.00
<b>Total Obligated</b>	(\$12,500,000.00)	\$2,300,000.00
<b>Total Funds Drawdown</b>	\$403,576.88	\$557,544.05
<b>Program Funds Drawdown</b>	\$403,576.88	\$557,544.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$563,236.98	\$743,327.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$563,236.98	\$743,327.06
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

### Location Description:

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

### Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. During the fourth quarter 2015, 1 additional property owner was made an offer by the New Jersey Department of Environmental Protection to purchase his/her property, and 3 additional property owners have accepted their offers. Out of the 21 offers that have been made, 18 offers were accepted, 1 property owner has requested an appraisal appeal, and the other 2 property owners have yet to make a decision. 4 properties were purchased during the fourth quarter 2015, totaling \$403K in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$1.5 million, have been sent to the sellers.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/49

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R2</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,150,000.00
<b>Total Budget</b>	(\$37,500,000.00)	\$7,150,000.00
<b>Total Obligated</b>	(\$37,500,000.00)	\$7,150,000.00
<b>Total Funds Drawdown</b>	\$2,715,847.03	\$2,972,342.28
<b>Program Funds Drawdown</b>	\$2,715,847.03	\$2,972,342.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,570,086.69	\$3,110,356.93
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,570,086.69	\$3,110,356.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

In the City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the fourth quarter 2015, one additional property owner was made an offer by the New Jersey Department of Environmental Protection to purchase his/her property, and one additional property owner has accepted his/her offer. Five out of the nine properties that have tenants identified have been made offers. The other four offers for properties with tenants will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Out of the 35 offers that have been made, 23 offers were accepted, four offers have been rejected, two property owners have requested an appraisal appeal, one property owner is unresponsive, and five property owners have yet to make a decision. Nine properties were purchased during the fourth quarter 2015 for a total of \$2.2 million. To date, ten properties have been purchased, totaling \$2.4 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$2.9 million, have been sent to sellers.



In the Township of Old Bridge, eight properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the fourth quarter 2015, one more property owner has accepted his/her offer. Out of the eight offers that have been made, four offers were accepted, two property owners are explicitly not interested, and two property owners have yet to make a decision. Two properties were purchased during the fourth quarter 2015, totaling \$321K in acquisition costs. Purchase agreements for the other accepted offers, totaling approximately \$295K, have been sent to sellers.

An Authorization to Use Grant Funds (AUGF) was issued on November 16, 2015 for the City of Rahway (33 properties). The MOU with the City of Rahway for the acquisition of 31 properties with CDBG-DR grant monies under Disaster Record-NJ-4086 was fully executed on November 16, 2015. 31 Environmental and Historic Preservation reviews, 27 appraisal reviews, and thirty Duplication of Benefit reviews have been completed for the properties in Rahway. These 31 properties are determined to have an area benefit that does not meet the LMI threshold. An Authorization to Use Grant Funds (AUGF) was issued on December 8, 2015 for the Borough of New Milford (fifty properties). All properties in this area are determined to have an area benefit that does not meet the LMI threshold.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/147

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** BURA-DEP-LMI-R2

**Activity Title:** BURA DEP LMI R2

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$125,000.00)	\$0.00
<b>Total Obligated</b>	(\$125,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** BURA-DEP-UN-R2

**Activity Title:** BURA DEP UN R2

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

(\$125,000.00)

\$0.00

**Total Obligated**

(\$125,000.00)

\$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 ENVIRONMENTAL

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>HOMEOWNERS REBUILDING / LMI PRGM LMI R2</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$106,000.00
<b>Total Budget</b>	\$0.00	\$106,000.00
<b>Total Obligated</b>	\$0.00	\$106,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$103,280.51
<b>Program Funds Drawdown</b>	\$0.00	\$103,280.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,000.00
New Jersey Department of Community Affairs	\$0.00	\$106,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

During the 4th quarter, the LMI Homeowner Rebuilding Program has determined eligibility for 451 applicants. 217 applicants have had a grant signing, 5 through pathway A and 214 through pathway B. There are 56 applicants who have completed fieldwork and are undergoing Award Calculation Review and/or Pre Grant signing Review. 48 applicants are currently awaiting an environmental review. A total of \$2,719.49 has been drawn for Round 2.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	6	6/1
<b># of Substantially Rehabilitated</b>	0	0/1



# of Elevated Structures	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/1
# of Singlefamily Units	6	6/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	4	6	2/0	4/1	6/1	100.00
# Owner Households	2	4	6	2/0	4/1	6/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R2</b>

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,105,261.18
<b>Total Budget</b>	\$190,008.87	\$1,105,261.18
<b>Total Obligated</b>	\$190,008.87	\$1,105,261.18
<b>Total Funds Drawdown</b>	\$9,519.37	\$881,874.10
<b>Program Funds Drawdown</b>	\$9,519.37	\$881,874.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,847.96	\$999,784.64
New Jersey Department of Community Affairs	\$9,847.96	\$999,784.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

See Round 3 for narrative.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	4/0	9/0	100.00
# Owner Households	0	0	0	5/0	4/0	9/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** HRP-DCA-UN-R2  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA UN R2

**Activity Category:**  
 Residential Location Incentive Grants - (Waiver only)  
**Project Number:**  
 S01HmHsgR2  
**Projected Start Date:**  
 07/29/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Housing  
**Projected End Date:**  
 07/28/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$805,412.24
<b>Total Budget</b>	\$73,982.11	\$805,412.24
<b>Total Obligated</b>	\$73,982.11	\$805,412.24
<b>Total Funds Drawdown</b>	\$6,542.89	\$673,428.15
<b>Program Funds Drawdown</b>	\$6,542.89	\$673,428.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,761.96	\$565,767.61
New Jersey Department of Community Affairs	\$6,761.96	\$565,767.61
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

See Round 3 for narrative.



## Accomplishments Performance Measures

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

## 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	9/0	0.00
# Owner Households	0	0	0	0/0	0/0	9/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** RREM-DCA-LMI-R2

**Activity Title:** RREM DCA LMI R2

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$139,277,600.94
<b>Total Budget</b>	\$28,333,169.37	\$139,277,600.94
<b>Total Obligated</b>	\$28,333,169.37	\$139,277,600.94
<b>Total Funds Drawdown</b>	(\$2,118,831.56)	\$104,918,539.45
<b>Program Funds Drawdown</b>	(\$2,118,831.56)	\$104,918,539.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,028,618.98	\$112,813,116.98
New Jersey Department of Community Affairs	\$2,028,618.98	\$112,813,116.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1, Activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

Please see Round 3 for data. Riding the momentum from the previous quarter, another 619 RREM projects completed construction during the fourth quarter of 2015. The total number of completed homes through all quarters has increased to 2105. Construction projects do not progress as quickly in the winter months. At this point in time, 98% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. 617 total grants were signed in the fourth quarter bringing the total number of grants signed to 1,377 for 2015. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have approximately 180 grants left to sign and anticipate the majority of the remaining grants to be signed by 1/31/2016. Over 6373 projects are in construction at this point





and almost another 1258 are preparing to start construction activities. The efforts of this vigorous RREM Program activity has resulted in \$716,482,546.74 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	57/300
# of Substantially Rehabilitated	0	57/150
# of Elevated Structures	0	39/120

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	57/300
# of Singlefamily Units	0	57/300

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/150	27/150	57/300	100.00
# Owner Households	0	0	0	30/150	27/150	57/300	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** RREM-DCA-UN-R2

**Activity Title:** RREM DCA UN R2

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$192,964,665.64
<b>Total Budget</b>	\$39,128,914.83	\$192,964,665.64
<b>Total Obligated</b>	\$39,128,914.83	\$192,964,665.64
<b>Total Funds Drawdown</b>	\$6,760,150.96	\$155,829,964.23
<b>Program Funds Drawdown</b>	\$6,760,150.96	\$155,829,964.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,228,718.72	\$156,976,050.79
New Jersey Department of Community Affairs	\$11,228,718.72	\$156,976,050.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1, Activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

Please see Round 3 for data. Riding the momentum from the previous quarter, another 619 RREM projects completed construction during the fourth quarter of 2015. The total number of completed homes through all quarters has increased to 2105. Construction projects do not progress as quickly in the winter months. At this point in time, 98% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. 617 total grants were signed in the fourth quarter bringing the total number of grants signed to 1,377 for 2015. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have approximately 180 grants left to sign and anticipate the



majority of the remaining grants to be signed by 1/31/2016. Over 6373 projects are in construction at this point and almost another 1258 are preparing to start construction activities. The efforts of this vigorous RREM Program activity has resulted in \$716,482,546.74 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		217/200	
# of Substantially Rehabilitated	0		217/100	
# of Elevated Structures	0		155/80	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		217/200	
# of Singlefamily Units	0		217/200	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/100	0/100	217/200	0.00
# Owner Households	0	0	0	0/100	0/100	217/200	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** S01HmHsgR3 / Homeowner Housing

**Grantee Activity Number:** BAB-DEP-LMI-R3

**Activity Title:** BLUE ACRES BUYOUT PROGRAM LMI R3

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

**Projected Start Date:**

**Projected End Date:**



06/01/2015

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,375,000.00
<b>Total Budget</b>	\$12,375,000.00	\$12,375,000.00
<b>Total Obligated</b>	\$12,375,000.00	\$12,375,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 3 06/01/2015-06/01/2017.

**Location Description:**

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

**Activity Progress Narrative:**

Program Delivery costs were incurred this quarter and will be reported in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,125,000.00
<b>Total Budget</b>	\$37,125,000.00	\$37,125,000.00
<b>Total Obligated</b>	\$37,125,000.00	\$37,125,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 3 06/01/2015-06/01/2017.

**Location Description:**

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

**Activity Progress Narrative:**

Program Delivery costs were incurred this quarter and will be reported in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** BURA-DEP-LMI-R3

**Activity Title:** BURA DEP LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$125,000.00	\$125,000.00
<b>Total Obligated</b>	\$125,000.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are five tenants in the LMI area of benefit in Old Bridge Township who may be displaced as a result of the buyout and demolition by the New Jersey Department of Environmental Protection's Superstorm Sandy Blue Acres Buyout Program. The displaced tenants may be eligible for relocation assistance and payments under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). No tenant relocation payments have been made yet.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** BURA-DEP-UN-R3

**Activity Title:** BURA DEP UN R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$125,000.00	\$125,000.00
<b>Total Obligated</b>	\$125,000.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are nine tenants in Linden City who may be displaced as a result of the buyout and demolition by the New Jersey Department of Environmental Protection's Superstorm Sandy Blue Acres Buyout Program. The displaced tenants may be eligible for relocation assistance and payments under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). No tenant relocation payments have been made yet.

In Old Bridge Township, there are no tenants in the 8 properties included in the Blue Acres Buyout Program that do not meet the LMI threshold.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** HRB-DCA-LMI-R3

**Activity Title:** HRB DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$37,925,000.00
Total Budget	\$0.00	\$37,925,000.00
Total Obligated	\$0.00	\$37,925,000.00
Total Funds Drawdown	\$7,929,364.07	\$8,026,805.88
Program Funds Drawdown	\$7,929,364.07	\$8,026,805.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,978,339.39	\$8,064,804.45
New Jersey Department of Community Affairs	\$7,978,339.39	\$8,064,804.45
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNERS REBUILDING / LMI PRGM LMI R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. The LMI Program will exhaust all Round 2 funds before drawing Round 3 funds. During the fourth quarter, the LMI Homeowner Rebuilding Program has determined eligibility for 451 applicants. 217 applicants have had a grant signing, 5 through pathway A and 214 through pathway B. There are 56 applicants who have completed fieldwork and are undergoing Award Calculation Review and/or Pre Grant signing Review. 48 applicants are currently awaiting an environmental review.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	3		3/443	
# of Substantially Rehabilitated	0		0/359	
# of Elevated Structures	0		0/330	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		3/443	
# of Singlefamily Units	3		3/443	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	2	3	1/222	2/221	3/443	100.00
# Owner Households	1	2	3	1/222	2/221	3/443	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** HRP-DCA-LMI-R3

**Activity Title:** HRP DCA LMI R3

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,847,863.00
<b>Total Budget</b>	(\$1,552,137.00)	\$3,847,863.00
<b>Total Obligated</b>	(\$1,552,137.00)	\$3,847,863.00
<b>Total Funds Drawdown</b>	\$2,152.70	\$2,595,392.74
<b>Program Funds Drawdown</b>	\$2,152.70	\$2,595,392.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,368.38	\$2,638,583.42
New Jersey Department of Community Affairs	\$5,368.38	\$2,638,583.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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, MONOUTH, OCEAN AND UNION.

### Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs that received final supporting documentation and were approved.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	6	8	8/0	11/0	19/0	100.00
# Owner Households	2	6	8	8/0	11/0	19/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** HRP-DCA-UN-R3

**Activity Title:** HRP DCA UN R3

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$2,047,863.00

**Total Budget**

(\$1,552,137.00)

\$2,047,863.00

**Total Obligated**

(\$1,552,137.00)

\$2,047,863.00

**Total Funds Drawdown**

(\$3,351.49)

\$1,699,040.13

**Program Funds Drawdown**

(\$3,351.49)

\$1,699,040.13

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$106,678.06)

\$1,517,941.65

New Jersey Department of Community Affairs

(\$106,678.06)

\$1,517,941.65

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**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, MONOUTH, OCEAN AND UNION.

**Activity Progress Narrative:**

Expenditures for this quarter represent program delivery costs that received final supporting documentation and were approved as well as initial grantees who were later found to be ineligible or non-compliant with the grant they signed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** HUR-DCA-LMI-R3

**Activity Title:** HUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

At this point in time, no LMI Homeowner Rebuilding Program projects have triggered the Uniform Relocation Act to provide displacement funding to residents.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RREM-DCA-LMI-R3

**Activity Title:** RREM DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$226,342,390.90

**Total Budget**

(\$22,557,609.10)

\$226,342,390.90

**Total Obligated**

(\$22,557,609.10)

\$226,342,390.90

**Total Funds Drawdown**

\$35,355,034.30

\$90,956,654.33

**Program Funds Drawdown**

\$35,355,034.30

\$90,956,654.33

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$33,803,936.69

\$90,628,741.90

New Jersey Department of Community Affairs

\$33,803,936.69

\$90,628,741.90

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



Riding the momentum from the previous quarter, another 619 RREM projects completed construction during the fourth quarter of 2015. The total number of completed homes through all quarters has increased to 2105. Construction projects do not progress as quickly in the winter months. At this point in time, 98% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. 617 total grants were signed in the fourth quarter bringing the total number of grants signed to 1,377 for 2015. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have approximately 180 grants left to sign and anticipate the majority of the remaining grants to be signed by 1/31/2016. Over 6373 projects are in construction at this point and almost another 1258 are preparing to start construction activities. The efforts of this vigorous RREM Program activity has resulted in \$716,482,546.74 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	264	271/1
# of Substantially Rehabilitated	150	157/1
# of Elevated Structures	224	227/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	264	271/1
# of Singlefamily Units	264	271/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	128	136	264	133/1	138/0	271/1	100.00
# Owner Households	128	136	264	133/1	138/0	271/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** RREM-DCA-UN-R3

**Activity Title:** RREM DCA UN R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$314,752,020.30

**Total Budget**

(\$31,147,979.70)

\$314,752,020.30

**Total Obligated**

(\$31,147,979.70)

\$314,752,020.30

**Total Funds Drawdown**

\$49,533,892.71

\$123,706,009.88

**Program Funds Drawdown**

\$49,533,892.71

\$123,706,009.88

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$48,220,925.32

\$123,579,871.17

New Jersey Department of Community Affairs

\$48,220,925.32

\$123,579,871.17

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



Riding the momentum from the previous quarter, another 619 RREM projects completed construction during the fourth quarter of 2015. The total number of completed homes through all quarters has increased to 2105. Construction projects do not progress as quickly in the winter months. At this point in time, 98% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. 617 total grants were signed in the fourth quarter bringing the total number of grants signed to 1,377 for 2015. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have approximately 180 grants left to sign and anticipate the majority of the remaining grants to be signed by 1/31/2016. Over 6373 projects are in construction at this point and almost another 1258 are preparing to start construction activities. The efforts of this vigorous RREM Program activity has resulted in \$716,482,546.74 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	353	415/4482
# of Substantially Rehabilitated	266	328/3175
# of Elevated Structures	298	310/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	353	415/4482
# of Singlefamily Units	353	415/4482

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	353	0/2407	0/2407	415/4814	0.00
# Owner Households	0	0	353	0/2407	0/2407	415/4814	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** RUR-DCA-LMI-R3

**Activity Title:** RUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The RREM Program has not triggered any funding for displaced Residents under the Uniform Relocation Act. At this point, no funds have been expended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RUR-DCA-UN-R3

**Activity Title:** RUR DCA UN R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The RREM Program has not triggered any funding for displaced residents under the Uniform Relocation Act. At This point, no funds have been expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** S01InfrastructureR2 / Infrastructure

**Grantee Activity Number:** ERB-EDA-LMI-R2

**Activity Title:** NJ ENERGY RESILIENCE BANK LMI R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$320,700.00
Total Budget	\$4,700.00	\$320,700.00
Total Obligated	\$4,700.00	\$320,700.00
Total Funds Drawdown	\$13,732.25	\$282,571.81
Program Funds Drawdown	\$13,732.25	\$282,571.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$38,080.27)	\$282,571.81
New Jersey Economic Development Authority	(\$38,080.27)	\$282,571.81



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Energy Resilience Bank (ERB); therefore, the metrics and descriptions for ERB are being reported in Round 3.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Elevated Structures</b>	0	0/0

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,357,436.21
<b>Total Budget</b>	\$2,436.21	\$2,357,436.21
<b>Total Obligated</b>	\$2,436.21	\$2,357,436.21
<b>Total Funds Drawdown</b>	(\$202.77)	\$2,346,159.17
<b>Program Funds Drawdown</b>	(\$202.77)	\$2,346,159.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There are subsequent rounds of funding for the Energy Resilience Bank (ERB); therefore, the metrics and descriptions for ERB are being reported in Round 3

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2</b>
<b>Activity Title:</b>	<b>FEMA MATCH OMB DEBRIS REMOVAL UN R2</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR2

**Project Title:**

Infrastructure

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. Round 2 is fully disbursed. Progress and expenditures are reflected in



Round 3.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





**Grantee Activity Number:** FEMA MATCH-OMB-R2-DEL-UN  
**Activity Title:** FEMA PRGM DELIVERY COSTS R2

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,000.00
<b>Total Budget</b>	\$110,923.67	\$325,000.00
<b>Total Obligated</b>	\$110,923.67	\$325,000.00
<b>Total Funds Drawdown</b>	\$110,923.67	\$325,000.00
<b>Program Funds Drawdown</b>	\$110,923.67	\$325,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$110,923.67	\$325,000.00
Department of Treasury	\$110,923.67	\$325,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. Round 2 is fully disbursed. Progress and expenditures are reflected in Round 3.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** FEMA MATCH-OMB-R2-RECON/REHAB-LMI  
**Activity Title:** FEMA MATCH OMB R2 RECON/REHAB LMI

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01InfrastructureR2  
**Projected Start Date:**  
 07/29/2014  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 07/28/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Department of Treasury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. Round 2 is fully disbursed. Progress and expenditures are reflected in Round 3.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/5
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** FEMA Match-OMB-R2-RECON/REHAB-UN  
**Activity Title:** FEMA MATCH OMB R2 RECON/REHAB UN

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 S01InfrastructureR2

**Project Title:**  
 Infrastructure

**Projected Start Date:**  
 07/29/2014

**Projected End Date:**  
 07/28/2016

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Department of Treasury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB R3 RECON/REHAB UN	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01GovEntR1	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN	General Account

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.



### Activity Progress Narrative:

This is a continuation of the Round 1 activity. Round 2 is fully disbursed. Progress and expenditures are reflected in Round 3.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** FEMA MATCH-OMB-UN-R2

**Activity Title:** FEMA MATCH OMB UN R2

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR2

**Project Title:**

Infrastructure

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$110,923.67)	\$0.00
<b>Total Obligated</b>	(\$110,923.67)	\$0.00
<b>Total Funds Drawdown</b>	(\$110,923.67)	(\$7,546.59)
<b>Program Funds Drawdown</b>	(\$110,923.67)	(\$7,546.59)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$110,923.67)	\$0.00
Department of Treasury	(\$110,923.67)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

Progress and expenditures are reflected in subsequent rounds as Round 2 funds are disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FHRA-DEP-LMI-R2  
**Activity Title:** FLOOD+HAZARD+RISK+ACQUISITION+LMI+R2

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$33,269.70
<b>Total Budget</b>	(\$1,832,355.30)	\$33,269.70
<b>Total Obligated</b>	(\$1,832,355.30)	\$33,269.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$132,172.25)	\$5,850.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$132,172.25)	\$5,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Received approval from HUD to adopt Army Corps Of Engineer's Environmental Impact Statements and Environmental Assessments for all projects, therefore the Program is beginning to prepare Funds Requests.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/17



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R2</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$104,230.30
<b>Total Budget</b>	(\$5,492,644.70)	\$104,230.30
<b>Total Obligated</b>	(\$5,492,644.70)	\$104,230.30
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$396,516.75)	\$17,550.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$396,516.75)	\$17,550.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Received approval from HUD to adopt Army Corps Of Engineer's Environmental Impact Statements and Environmental Assessments for all projects, therefore the Program is beginning to prepare Funds Requests.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/48



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FHRI-DEP-LMI-R2  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$106,875.00
<b>Total Budget</b>	(\$1,758,750.00)	\$106,875.00
<b>Total Obligated</b>	(\$1,758,750.00)	\$106,875.00
<b>Total Funds Drawdown</b>	\$13,661.25	\$73,419.98
<b>Program Funds Drawdown</b>	\$13,661.25	\$73,419.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,700.34	\$74,830.66
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$14,700.34	\$74,830.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Please see narrative for FHRI-DEP-LMI-R3.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$330,625.00
<b>Total Budget</b>	(\$5,266,250.00)	\$330,625.00
<b>Total Obligated</b>	(\$5,266,250.00)	\$330,625.00
<b>Total Funds Drawdown</b>	\$40,983.77	\$220,259.97
<b>Program Funds Drawdown</b>	\$40,983.77	\$220,259.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,101.02	\$224,491.98
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$44,101.02	\$224,491.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Please see narrative for FHRI-DEP-UN-R3.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01InfrastructureR3 / Infrastructure

**Grantee Activity Number:** ERB-EDA-LMI-R3

**Activity Title:** NJ ENERGY RESILIENCE BANK LMI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$2,200,000.00

**Total Budget**

\$0.00

\$2,200,000.00

**Total Obligated**

\$0.00

\$2,200,000.00

**Total Funds Drawdown**

\$84,619.74

\$258,634.53

**Program Funds Drawdown**

\$84,619.74

\$258,634.53





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$92,785.76	\$258,682.86
New Jersey Economic Development Authority	\$92,785.76	\$258,682.86
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them —and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. The NJEDA is currently reviewing the intake forms for eligibility into the Program.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR3

**Project Title:**  
Infrastructure

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,800,000.00
<b>Total Budget</b>	\$0.00	\$17,800,000.00
<b>Total Obligated</b>	\$0.00	\$17,800,000.00
<b>Total Funds Drawdown</b>	\$220,673.23	\$2,327,174.04
<b>Program Funds Drawdown</b>	\$220,673.23	\$2,327,174.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$227,883.71	\$2,328,972.73
New Jersey Economic Development Authority	\$227,883.71	\$2,328,972.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-



Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them, and by extension, the communities they serve less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. The NJEDA is currently reviewing the intake forms for eligibility into the Program.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3  
**Activity Title:** FEMA MATCH OMB DEBRIS REMOVAL UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000,000.00
<b>Total Budget</b>	\$0.00	\$16,000,000.00
<b>Total Obligated</b>	\$0.00	\$16,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**

During this quarter, FEMA projects for Category A (debris removal) were monitored for eligible match payments with CDBG funds. No additional payments were closed out by OMB and ready for payment within this quarter. Project Worksheets with updated eligible match portions were identified and selected but sufficient back up documentation was not uploaded by NJOEM this quarter for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** FEMA MATCH-OMB-LMI-R3

**Activity Title:** FEMA MATCH OMB LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$2,845.00	\$16,651.68
<b>Program Funds Drawdown</b>	\$2,845.00	\$16,651.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,845.00	\$16,651.68
Department of Treasury	\$2,845.00	\$16,651.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

Program delivery expenses were incurred this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-LMI-R3

**Activity Title:** FEMA MATCH OMB R3 RECON/REHAB LMI

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI	General Account

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES

**Activity Progress Narrative:**



During the fourth quarter, FEMA Categories C through G project worksheets that would meet the LMI requirements were monitored for eligible match payments with CDBG funds. None were closed out and ready for payment.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-UN-R3

**Activity Title:** FEMA MATCH OMB R3 RECON/REHAB UN

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$7,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$384,045.68
<b>Program Funds Drawdown</b>	\$0.00	\$384,045.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$384,045.68
New Jersey Department of Community Affairs	\$0.00	\$384,045.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; 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:**

9 MOST IMPACTED COUNTIES

**Activity Progress Narrative:**

During this quarter, FEMA projects for Category C-G (permanent work) were monitored for eligible match payments with CDBG funds. No additional payments were closed out by OMB and ready for payment within this quarter. PWs with updated eligible match portions were identified and selected, but sufficient back up documentation was not uploaded by NJOEM this quarter for reimbursement.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/75



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** FEMA MATCH-OMB-UN-R3

**Activity Title:** FEMA MATCH OMB UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$9,092.66	\$166,844.37
<b>Program Funds Drawdown</b>	\$9,092.66	\$166,844.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,639.25	\$166,844.37
New Jersey Department of Community Affairs	\$16,639.25	\$166,844.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Department of Treasury	Public services	S01GovEntR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account

**Activity Description:**

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

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

During this quarter, FEMA projects for Category B (emergency protective services) were monitored for eligible match payments with CDBG funds. No additional payments were closed out by OMB and ready for payment within this quarter. Project Worksheets with updated eligible match portions were identified and selected, but sufficient



back up documentation was not uploaded by NJOEM this quarter for reimbursement.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FHA-DOT IMPROVEMENT-UN-R3

**Activity Title:** FHA DOT IMPROVEMENT UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$6,000,000.00	\$6,000,000.00
<b>Total Obligated</b>	\$6,000,000.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Transportation	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

Relocation/adjustment of existing telecommunications, electrical, sewer, cable, water and gas facilities as necessary for DOT program. During this quarter invoices were batched, uploaded and reviewed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/66000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,500,000.00
<b>Total Budget</b>	\$7,550,000.00	\$17,500,000.00
<b>Total Obligated</b>	\$7,550,000.00	\$17,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Transportation	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

**Activity Progress Narrative:**

During the fourth quarter, invoices were batched and loaded for reimbursement for Route 35, mile post 0-4. Cost estimates were provided as well as project deadlines. Reimbursement began this quarter with the remainder anticipated being expended in the upcoming two quarters.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,170,000.00
<b>Total Budget</b>	(\$13,550,000.00)	\$42,170,000.00
<b>Total Obligated</b>	(\$13,550,000.00)	\$42,170,000.00
<b>Total Funds Drawdown</b>	\$742,255.62	\$742,255.62
<b>Program Funds Drawdown</b>	\$742,255.62	\$742,255.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$742,255.62	\$742,255.62
New Jersey Department of Transportation	\$742,255.62	\$742,255.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK & SEASIDE HEIGHTS IN OCEAN COUNTY.

**Activity Progress Narrative:**

During the fourth quarter, invoices were batched and loaded for reimbursement for Route 35, mile post 0-4. Cost estimates were provided as well as project deadlines. Reimbursement began this quarter with the remainder anticipated being expended in the upcoming two quarters.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION LMI R3</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR3

**Project Title:**  
Infrastructure

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-LMI-R2	FLOOD+HAZARD+RI SK+ACQUISITION+L MI+R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The easement acquisitions program funds in Round 3 will be spent after the Round 2 funds are expended. Received approval from HUD to adopt Army Corps Of Engineer's Environmental Impact Statements and Environmental Assessments for all projects, therefore the Program is beginning to prepare Funds Requests.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,900,000.00
<b>Total Budget</b>	(\$100,000.00)	\$19,900,000.00
<b>Total Obligated</b>	(\$100,000.00)	\$19,900,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The easement acquisitions program funds in Round 3 will be spent after the Round 2 funds are expended. Received approval from HUD to adopt Army Corps of Engineer's Environmental Impact Statements and Environmental Assessments for all projects, therefore the Program is beginning to prepare Funds Requests.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/125

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,990,000.00
<b>Total Budget</b>	(\$10,000.00)	\$1,990,000.00
<b>Total Obligated</b>	(\$10,000.00)	\$1,990,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Award recipients are still undergoing environmental review. Technical assistance was provided on subrecipient agreement content, reporting, and recordkeeping requirements to all award recipients.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,910,000.00
<b>Total Budget</b>	(\$90,000.00)	\$17,910,000.00
<b>Total Obligated</b>	(\$90,000.00)	\$17,910,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Environmental Review was completed and a Subrecipient Agreement was executed with Spring Lake Borough. Construction began in the fourth quarter but reimbursements will not begin until the first quarter of 2016. The four other award recipient are still undergoing environmental review. Technical assistance was provided on subrecipient



agreement content, reporting, and recordkeeping requirements to all award recipients.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>NON FEDERAL COST SHARE WATER WATERWASTE-LMI-R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400,000.00
<b>Total Budget</b>	\$0.00	\$4,400,000.00
<b>Total Obligated</b>	\$0.00	\$4,400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

No projects have been funded to date. One drinking water project by Passaic Valley Water Commission may be ready for award in February or March 2016.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>NON-FEDERAL COST SHARE WATER WATERWASTE-UN-R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,600,000.00
<b>Total Budget</b>	\$0.00	\$23,600,000.00
<b>Total Obligated</b>	\$0.00	\$23,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

THE NINE MOST IMPACTED COUNTIES IN NEW JERSEY.

**Activity Progress Narrative:**

No projects have been funded to date. One drinking water project by Passaic Valley Water Commission may be ready for award in February or March 2016.

**Accomplishments Performance Measures**

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



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01RebByDesR3 / Rebuild By Design

**Grantee Activity Number:** RBD-DEP-HOBOKEN/HUDSON-LMI-R3

**Activity Title:** RBD DEP HOBOKEN/HUDSON LMI R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01RebByDesR3

**Project Title:**

Rebuild By Design

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00





<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

### Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

### Activity Progress Narrative:

Expenditures for this quarter are reported in Rebuild by Design (RBD) Urgent Need. The RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). As a part of the National Environmental Policy Act (NEPA) process, a Draft Scoping Document was given to the public and a Public Meeting held on September 24, 2015 to discuss the document. This document ("scope") outlines the process of how a preferred alternative will be determined as well as how the EIS will address the potential environmental impacts of that preferred alternative. Comments from the public were taken concerning the Draft Scoping Document until October 9, 2015. Modifications were made to the Scoping Document based on comments received and the Final Scoping Document was issued on November 20, 2015. The Project developed five flood risk reduction concepts that address the Project's Purpose and Need. The concept development process involved the identification of flooding sources, locations of flooding and the development of appropriate flood risk reduction concepts. The Study Area is subject to two sources of flooding coastal storm surge events and systemic inland flooding from moderate to severe rainfall events. Each concept consists of Resist, Delay, Store and Discharge design elements. The concepts were evaluated using a screening matrix in a Citizen Advisory Group (CAG) workshop setting. The concept screening matrix was developed with input from stakeholders and the CAG, informed by the team's Subject Matter Experts (SMEs). The screening matrix was used to evaluate each concept on its impacts to the many resources within the Study Area. This process allowed for the selection of the five concepts to be advanced to the public for comment. A Public Meeting was held on December 10, 2015 to introduce the five concepts and begin to receive public input. The public input period ended on December 31, 2015. The Project is currently evaluating significant public input and evaluating possible modifications that will lead to the selection of 3 concepts to be advanced forward as the Project's Three Build Alternatives. During the fourth quarter, Stevens Institute of Technology engineering professors were engaged using the NJ Sea Grant Consortium Contract EC16-011. The Stevens professors have expertise in modeling coastal flooding and have been tasked with conducting a peer review of the flood modeling process and providing engineering consulting services.

### Accomplishments Performance Measures

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RBD-DEP-HOBOKEN/HUDSON-UN-R3</b>
<b>Activity Title:</b>	<b>RBD DEP HOBOKEN/HUDSON UN R3</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,497,500.00
<b>Total Budget</b>	\$497,500.00	\$9,497,500.00
<b>Total Obligated</b>	\$497,500.00	\$9,497,500.00
<b>Total Funds Drawdown</b>	\$132,264.47	\$466,443.36
<b>Program Funds Drawdown</b>	\$132,264.47	\$466,443.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$184,256.00	\$474,165.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$184,256.00	\$474,165.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

**Activity Progress Narrative:**

The Rebuild by Design Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). As a part of the National Environmental Policy Act process, a Draft Scoping Document was given to



the public and a Public Meeting held on September 24, 2015 to discuss the document. This document ("scope") outlines the process of how a preferred alternative will be determined as well as how the EIS will address the potential environmental impacts of that preferred alternative. Comments from the public were taken concerning the Draft Scoping Document until October 9, 2015. Modifications were made to the Scoping Document based on comments received and the Final Scoping Document was issued on November 20, 2015. The Project developed five flood risk reduction concepts that address the Project's Purpose and Need. The concept development process involved the identification of flooding sources, locations of flooding and the development of appropriate flood risk reduction concepts. The Study Area is subject to two sources of flooding coastal storm surge events and systemic inland flooding from moderate to severe rainfall events. Each concept consists of Resist, Delay, Store and Discharge design elements. The concepts were evaluated using a screening matrix in a Citizen Advisory Group (CAG) workshop setting. The concept screening matrix was developed with input from stakeholders and the CAG, informed by the team's Subject Matter Experts. The screening matrix was used to evaluate each concept on its impacts to the many resources within the Study Area. This process allowed for the selection of the five concepts to be advanced to the public for comment. A Public Meeting was held on December 10, 2015 to introduce the five concepts and begin to receive public input. The public input period ended on December 31, 2015. The Project is currently evaluating significant public input and evaluating possible modifications that will lead to the selection of three concepts to be advanced forward as the Project's Three Build Alternatives. During the fourth quarter, Stevens Institute of Technology engineering professors were engaged using the NJ Sea Grant Consortium Contract EC16-011. The Stevens professors have expertise in modeling coastal flooding and have been tasked with conducting a peer review of the flood modeling process and providing engineering consulting services.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-LMI-R3

**Activity Title:** RBD DEP MEADOWLANDS LMI R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

**Activity Progress Narrative:**

In accordance with New Jersey's Action Plan Amendment 12, New Jersey Department of Environmental Protection (NJDEP) established an Executive Steering Committee (ESC) that includes the NJDEP Commissioner, Deputy Commissioner and Project Management Team along with the Mayors and other representatives from the municipalities of Moonachie, Little Ferry, South Hackensack, Teterboro and Carlstadt. The ESC also includes representatives from the New Jersey Sports and Exposition Authority (formerly the NJ Meadowlands Commission)



and the US Department of Housing and Urban Development (HUD). The ESC shares project updates and solicits input regarding the Rebuild by Design Meadowlands (RBDM) project. In June 2015, the ESC formed an Outreach Subcommittee consisting of State and local officials tasked with developing a Citizen Outreach Plan (COP) and identifying citizens to serve on a Citizen Advisory Group (CAG). The COP will outline how the general public, municipal officials, community organizations and the academic community will engage and collaborate with the NJDEP in the RBDM planning, design and implementation processes. The CAG will consist of interested members of the public from the five municipalities and will also include vulnerable and underserved populations, racial and ethnic minorities, persons with disabilities, and persons with limited English proficiency. Participants in the CAG will take part in meetings to help identify the unmet needs of the community. The ESC anticipates that the COP will be finalized in January 2015. Individuals from the five municipalities that are interested in serving on the CAG are encouraged to immediately contact their Mayor's office or NJDEP's Office of Constituent Relations. The Office of Constituent Relations can be contacted via email at Kerry.Pflugh@dep.nj.gov or 609-633-7242. On July 16, 2015, the State of New Jersey advertised a Request for Proposals seeking qualified contractors to engage in a competitive bid process for the Feasibility, Environmental Impact Statement, Design and Construction Administration Term Contract for the RBDM project. The contract was awarded on October 7, 2015, to AECOM and its team of sub-consultants. This team includes HDR, Inc., Dewberry Engineers, Matrix New World Engineering, HR&A Advisors, Robinson Aerial Surveys, Remora Consulting, Reichman Frankle, and Stevens Institute of Technology. On November 30, 2015, the State issued the first Work Order authorizing the AECOM Team to initiate work on components of the feasibility study and EIS/NEPA process. The State will issue subsequent Work Orders to carry the project through all phases of Feasibility, Environmental Impact Statement, Design and Construction Administration. The State released a second RFP on October 22, 2015, seeking Construction Management Firms to assist NJDEP in managing the two RBD projects and other flood mitigation and environmental infrastructure projects within the State. On January 4, 2016, the State issued a Recommendation of Award to five qualified firms. The State will release a mini-bid to the list of qualified CMFs seeking bids for the CMF contract for the RBDM project. The State anticipates awarding the CMF contract in the first quarter of 2016. Through an existing Department of Treasury pool of qualified Integrity Monitors, an engagement query was released on December 18, 2015, seeking bids for a contract to act as the Integrity Monitor for both the New Meadowlands and Hudson River RBD projects. The Integrity Monitor acts as an auditor with the purpose of minimizing the risk of deobligation of funds and preventing or rectifying the duplication of benefits, process and payment errors, waste, fraud, abuse, malfeasance, and mismanagement of funds. Bids are due to Treasury on February 5, 2016 and awards are expected in late February or early March 2016.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/52800
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-UN-R3

**Activity Title:** RBD DEP MEADOWLANDS UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,985,000.00
<b>Total Budget</b>	\$2,985,000.00	\$3,985,000.00
<b>Total Obligated</b>	\$2,985,000.00	\$3,985,000.00
<b>Total Funds Drawdown</b>	\$3,209.44	\$193,195.05
<b>Program Funds Drawdown</b>	\$3,209.44	\$193,195.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,117.64	\$195,103.25
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$5,117.64	\$195,103.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

**Activity Progress Narrative:**

In accordance with New Jersey's Action Plan Amendment 12, New Jersey Department of Environmental Protection (NJDEP) established an Executive Steering Committee (ESC) that includes the NJDEP Commissioner, Deputy Commissioner and Project Management Team along with the Mayors and other representatives from the municipalities of Moonachie, Little Ferry, South Hackensack, Teterboro and Carlstadt. The ESC also includes representatives from the New Jersey Sports and Exposition Authority (formerly the NJ Meadowlands Commission)





and the US Department of Housing and Urban Development (HUD). The ESC shares project updates and solicits input regarding the Rebuild by Design Meadowlands (RBDM) project. In June 2015, the ESC formed an Outreach Subcommittee consisting of State and local officials tasked with developing a Citizen Outreach Plan (COP) and identifying citizens to serve on a Citizen Advisory Group (CAG). The COP will outline how the general public, municipal officials, community organizations and the academic community will engage and collaborate with the NJDEP in the RBDM planning, design and implementation processes. The CAG will consist of interested members of the public from the five municipalities and will also include vulnerable and underserved populations, racial and ethnic minorities, persons with disabilities, and persons with limited English proficiency. Participants in the CAG will take part in meetings to help identify the unmet needs of the community. The ESC anticipates that the COP will be finalized in January 2015. Individuals from the five municipalities that are interested in serving on the CAG are encouraged to immediately contact their Mayor's office or NJDEP's Office of Constituent Relations. The Office of Constituent Relations can be contacted via email at Kerry.Pflugh@dep.nj.gov or 609-633-7242. On July 16, 2015, the State of New Jersey advertised a Request for Proposals seeking qualified contractors to engage in a competitive bid process for the Feasibility, Environmental Impact Statement, Design and Construction Administration Term Contract for the RBDM project. The contract was awarded on October 7, 2015, to AECOM and its team of sub-consultants. This team includes HDR, Inc., Dewberry Engineers, Matrix New World Engineering, HR&A Advisors, Robinson Aerial Surveys, Remora Consulting, Reichman Frankle, and Stevens Institute of Technology. On November 30, 2015, the State issued the first Work Order authorizing the AECOM Team to initiate work on components of the feasibility study and EIS/NEPA process. The State will issue subsequent Work Orders to carry the project through all phases of Feasibility, Environmental Impact Statement, Design and Construction Administration. The State released a second RFP on October 22, 2015, seeking Construction Management Firms to assist NJDEP in managing the two RBD projects and other flood mitigation and environmental infrastructure projects within the State. On January 4, 2016, the State issued a Recommendation of Award to five qualified firms. The State will release a mini-bid to the list of qualified CMFs seeking bids for the CMF contract for the RBDM project. The State anticipates awarding the CMF contract in the first quarter of 2016. Through an existing Department of Treasury pool of qualified Integrity Monitors, an engagement query was released on December 18, 2015, seeking bids for a contract to act as the Integrity Monitor for both the New Meadowlands and Hudson River RBD projects. The Integrity Monitor acts as an auditor with the purpose of minimizing the risk of deobligation of funds and preventing or rectifying the duplication of benefits, process and payment errors, waste, fraud, abuse, malfeasance, and mismanagement of funds. Bids are due to Treasury on February 5, 2016 and awards are expected in late February or early March 2016.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Title: S01RentHsgR1 / Rental Housing**

**Grantee Activity Number: INCLL-DCA-LMI-R1**  
**Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R1**

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,603,537.99
<b>Total Budget</b>	\$0.00	\$3,603,537.99
<b>Total Obligated</b>	\$0.00	\$3,603,537.99
<b>Total Funds Drawdown</b>	\$0.00	\$3,603,537.99
<b>Program Funds Drawdown</b>	\$0.00	\$3,603,537.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,603,537.99
New Jersey Department of Community Affairs	\$0.00	\$3,603,537.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

All expenditures for this quarter are reported under Round 3. Round 1 funding has been fully disbursed.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	36/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	429/433
# of Multifamily Units	0	429/433

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	381/385	48/48	429/433	100.00
# Renter Households	0	0	0	381/385	48/48	429/433	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02508-LMI-R1</b>
<b>Activity Title:</b>	<b>GREEN HERON POINT LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,501,997.30
<b>Total Budget</b>	\$0.00	\$2,501,997.30
<b>Total Obligated</b>	\$0.00	\$2,501,997.30
<b>Total Funds Drawdown</b>	\$0.00	\$2,501,997.30
<b>Program Funds Drawdown</b>	\$0.00	\$2,501,997.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,501,997.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,501,997.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02589-LMI-R1  
**Activity Title:** GLENNVIEW TOWNHOUSES PHASE II LMI R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$301,942.48
Total Budget	\$0.00	\$301,942.48
Total Obligated	\$0.00	\$301,942.48
Total Funds Drawdown	\$0.00	\$301,942.48
Program Funds Drawdown	\$0.00	\$301,942.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,942.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,942.48
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
See Round 3 narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R1</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,093,608.34
<b>Total Budget</b>	\$0.00	\$4,093,608.34
<b>Total Obligated</b>	\$0.00	\$4,093,608.34
<b>Total Funds Drawdown</b>	\$0.00	\$4,093,608.34
<b>Program Funds Drawdown</b>	\$0.00	\$4,093,608.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,093,608.34
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,093,608.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R1</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,758,863.62
<b>Total Budget</b>	\$0.00	\$3,758,863.62
<b>Total Obligated</b>	\$0.00	\$3,758,863.62
<b>Total Funds Drawdown</b>	\$0.00	\$3,758,863.62
<b>Program Funds Drawdown</b>	\$0.00	\$3,758,863.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,758,863.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,758,863.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02704-LMI-R1  
**Activity Title:** CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,412,163.00
<b>Total Budget</b>	\$0.00	\$5,412,163.00
<b>Total Obligated</b>	\$0.00	\$5,412,163.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,412,163.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,412,163.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC COUNTY

**Activity Progress Narrative:**

Project has drawn down all of their CDBG-DR Funds and construction is completed. The project has completed rented up, and One Hundred residents have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	100/100
# of Multifamily Units	1	100/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	100/100	0/0	100/100	100.00
# Renter Households	1	0	1	100/100	0/0	100/100	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02732-LMI-R1</b>
<b>Activity Title:</b>	<b>GREGORY SCHOOL &amp; GARRETT STREET ANNEX LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,949,636.00
<b>Total Budget</b>	\$0.00	\$3,949,636.00
<b>Total Obligated</b>	\$0.00	\$3,949,636.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,949,636.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,949,636.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

LONG BRANCH CITY, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Project completed the drawdown of CDBG-DR Funds in the first quarter of 2015. The construction is complete, and 52 residents have moved in. Metrics for those residents will be found on next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02735-LMI-R1</b>
<b>Activity Title:</b>	<b>REINHARD MANOR HMFA LMI-R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,808,931.00
<b>Total Budget</b>	\$0.00	\$4,808,931.00
<b>Total Obligated</b>	\$0.00	\$4,808,931.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,808,931.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,808,931.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY

**Activity Progress Narrative:**

Property has completely drawn down their CDBG-DR Funds. Construction is completed and 62 renters have moved in. The total project cost is funded through leveraging of CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	53	62/62
# of Multifamily Units	53	62/62

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	53	0	53	62/62	0/0	62/62	100.00
# Renter Households	53	0	53	62/62	0/0	62/62	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02756-LMI-R1</b>
<b>Activity Title:</b>	<b>HARRISON SENIOR HOUSING-R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

15 LMI senior housing units in Hudson County.

**Location Description:**

Harrison, Hudson County

**Activity Progress Narrative:**

This property completed expending all funds in previous quarters. Construction is complete and the project is 100% occupied. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LMF-HMFA-02772-LMI-R1  
**Activity Title:** THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 S01RentHsgR1

**Projected Start Date:**  
 05/13/2013

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Rental Housing

**Projected End Date:**  
 05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$467,636.13
<b>Total Budget</b>	\$0.00	\$467,636.13
<b>Total Obligated</b>	\$0.00	\$467,636.13
<b>Total Funds Drawdown</b>	\$0.00	\$467,636.13
<b>Program Funds Drawdown</b>	\$0.00	\$467,636.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$467,636.13
New Jersey Housing Mortgage Finance Agency	\$0.00	\$467,636.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02787-LMI-R1</b>
<b>Activity Title:</b>	<b>SOMERSET STREET MEWS LMF HMFA LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,800,000.00
<b>Total Budget</b>	\$0.00	\$4,800,000.00
<b>Total Obligated</b>	\$0.00	\$4,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

**Activity Progress Narrative:**

The CDBG-DR Funds for this property have been fully expended and reported in earlier QPRs. Construction is complete. The project has started to rent units, the metrics will be listed next quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02836-LMI-R1</b>
<b>Activity Title:</b>	<b>AKABE VILLAGE APARTMENTS LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$706,920.60
<b>Total Budget</b>	\$0.00	\$706,920.60
<b>Total Obligated</b>	\$0.00	\$706,920.60
<b>Total Funds Drawdown</b>	\$0.00	\$706,920.60
<b>Program Funds Drawdown</b>	\$0.00	\$706,920.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$706,920.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$706,920.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

HOWELL TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02837-LMI-R1  
**Activity Title:** MEADOW LARK RUN LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,086,261.00
<b>Total Budget</b>	\$0.00	\$5,086,261.00
<b>Total Obligated</b>	\$0.00	\$5,086,261.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,086,261.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,086,261.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Property financially closed and drew down all of their CDBG-DR Funds in the fourth quarter of 2014. Construction is completed, and all of the seventy-nine (79) residents had moved in third quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/80
# of Multifamily Units	0	79/80

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/80	0/0	79/80	100.00
# Renter Households	0	0	0	79/80	0/0	79/80	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02844-LMI-R1  
**Activity Title:** HERITAGE VILLAGE AT BLOOMFIELD LMI R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,676,834.70
<b>Total Budget</b>	\$0.00	\$1,676,834.70
<b>Total Obligated</b>	\$0.00	\$1,676,834.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,676,834.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,676,834.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,676,834.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,676,834.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

**Location Description:**  
BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02845-LMI-R1</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,542,796.68
Total Budget	\$0.00	\$2,542,796.68
Total Obligated	\$0.00	\$2,542,796.68
Total Funds Drawdown	\$0.00	\$2,542,796.68
Program Funds Drawdown	\$0.00	\$2,542,796.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,542,796.68
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,542,796.68
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2	General Account

**Activity Description:**

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 2 for narrative.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** LMF-HMFA-02850-LMI-R1  
**Activity Title:** KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,524,310.00
<b>Total Budget</b>	\$0.00	\$3,524,310.00
<b>Total Obligated</b>	\$0.00	\$3,524,310.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,524,310.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,524,310.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
The property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is completed and 44 residents have moved in. The metrics for the 44 will appear on next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/45
# of Multifamily Units	0	12/45

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/45	0/0	12/45	100.00
# Renter Households	0	0	0	12/45	0/0	12/45	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02851-LMI-R1  
**Activity Title:** KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,524,310.00
<b>Total Budget</b>	\$0.00	\$3,524,310.00
<b>Total Obligated</b>	\$0.00	\$3,524,310.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,524,310.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,524,310.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
The property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is completed and 37 residents have moved in. The metrics for the 37 will appear on next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/45
# of Multifamily Units	0	6/45

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/45	0/0	6/45	100.00
# Renter Households	0	0	0	6/45	0/0	6/45	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02853-LMI-R1</b>
<b>Activity Title:</b>	<b>CATHERINE TODD SENIOR LIVING CENTER LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$2,440,865.11

**Total Budget**

\$0.00

\$2,440,865.11

**Total Obligated**

\$0.00

\$2,440,865.11

**Total Funds Drawdown**

\$0.00

\$2,440,865.11

**Program Funds Drawdown**

\$0.00

\$2,440,865.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,440,865.11

New Jersey Housing Mortgage Finance Agency

\$0.00

\$2,440,865.11

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

68 LMI Units of affordable rental housing in Hudson County.

**Location Description:**

Jersey City, Hudson County.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02856-LMI-R1</b>
<b>Activity Title:</b>	<b>SPRUCE STREET SENIORS R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,275,000.00
<b>Total Budget</b>	\$0.00	\$4,275,000.00
<b>Total Obligated</b>	\$0.00	\$4,275,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,275,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,275,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

**Location Description:**  
NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**  
Construction is 100% complete and all units have been rented. Project finished drawing down their CDBG-DR Funds in the fourth quarter of 2014. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	56/57
# of Multifamily Units	6	56/57

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	56/57	0/0	56/57	100.00
# Renter Households	6	0	6	56/57	0/0	56/57	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02858-LMI-R1</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,925,000.00
<b>Total Budget</b>	\$0.00	\$2,925,000.00
<b>Total Obligated</b>	\$0.00	\$2,925,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,925,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,925,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,925,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2	General Account

**Activity Description:**

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

See Round 2 for narrative.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** LMF-HMFA-02859-LMI-R1  
**Activity Title:** CAROLINA & CONNECTICUT CRESCENT 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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,092,803.00
Total Budget	\$0.00	\$5,092,803.00
Total Obligated	\$0.00	\$5,092,803.00
Total Funds Drawdown	\$0.00	\$5,092,803.00
Program Funds Drawdown	\$0.00	\$5,092,803.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,092,803.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,092,803.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2	General Account

**Activity Description:**

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 2 for narrative.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02861-LMI-R1</b>
<b>Activity Title:</b>	<b>EGG HARBOR HOTEL CONVERSION LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,549,899.00
<b>Total Budget</b>	\$0.00	\$5,549,899.00
<b>Total Obligated</b>	\$0.00	\$5,549,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,549,899.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,549,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Round 1 funds are fully disbursed. Property started and finished drawing down CDBG-DR Funds in the fourth quarter of 2014. Construction is 100% completed. Residents have started to move in, the metrics will be included in next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02869-LMI-R1

**Activity Title:** WESTMONT STATION LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,477,486.00
<b>Total Budget</b>	\$0.00	\$5,477,486.00
<b>Total Obligated</b>	\$0.00	\$5,477,486.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,477,486.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,477,486.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

**Location Description:**

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

The property completed the draw down of their CDBG-DR funds in the first quarter of 2015. Construction is completed. The measure for the rented units will appear on the report for next quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02870-LMI-R1</b>
<b>Activity Title:</b>	<b>WOODROW WILSON III HMFA LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,499,030.00
<b>Total Budget</b>	\$0.00	\$3,499,030.00
<b>Total Obligated</b>	\$0.00	\$3,499,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,499,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,499,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

51 multi family units of affordable housing.

**Location Description:**

Long Branch City, Monmouth County

**Activity Progress Narrative:**

This property expended all of their CDBG-DR Funding. The construction is complete. The management company has rented all of their Forty-Six (46) CDBG-DR units.

**Accomplishments Performance Measures**

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





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	46/51
# of Multifamily Units	-5	46/51

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-5	0	-5	46/51	0/0	46/51	100.00
# Renter Households	-5	0	-5	46/51	0/0	46/51	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02878-LMI-R1  
**Activity Title:** THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$166,206.84
Total Budget	\$0.00	\$166,206.84
Total Obligated	\$0.00	\$166,206.84
Total Funds Drawdown	\$0.00	\$166,206.84
Program Funds Drawdown	\$0.00	\$166,206.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$166,206.84
Match Contributed	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

PERTH AMBOY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02879-LMI-R1

**Activity Title:** BROAD PHASE II LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,905,334.46
<b>Total Budget</b>	\$0.00	\$1,905,334.46
<b>Total Obligated</b>	\$0.00	\$1,905,334.46
<b>Total Funds Drawdown</b>	\$0.00	\$1,905,334.46
<b>Program Funds Drawdown</b>	\$0.00	\$1,905,334.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,905,334.46
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,905,334.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02883-LMI-R1</b>
<b>Activity Title:</b>	<b>PLEASANTVILLE-MIXED INCOME LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,577,253.65
<b>Total Budget</b>	\$0.00	\$1,577,253.65
<b>Total Obligated</b>	\$0.00	\$1,577,253.65
<b>Total Funds Drawdown</b>	\$0.00	\$1,577,253.65
<b>Program Funds Drawdown</b>	\$0.00	\$1,577,253.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,577,253.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,577,253.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02884-LMI-R1</b>
<b>Activity Title:</b>	<b>PLEASANTVILLE-MIXED USE LMI R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,578,875.03
<b>Total Budget</b>	\$0.00	\$1,578,875.03
<b>Total Obligated</b>	\$0.00	\$1,578,875.03
<b>Total Funds Drawdown</b>	\$0.00	\$1,578,875.03
<b>Program Funds Drawdown</b>	\$0.00	\$1,578,875.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,578,875.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,578,875.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**  
PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02885-LMI-R1  
**Activity Title:** FRANKLIN MANOR LMI R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,452,566.17
Total Budget	\$0.00	\$1,452,566.17
Total Obligated	\$0.00	\$1,452,566.17
Total Funds Drawdown	\$0.00	\$1,452,566.17
Program Funds Drawdown	\$0.00	\$1,452,566.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,452,566.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,452,566.17
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
86 LMI Units of affordable rental housing in Essex County.

**Location Description:**  
Belleville Tonship, Essex County.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R1</b>
<b>Activity Title:</b>	<b>HMFA MF DELIVERY COSTS R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,229,414.85
<b>Total Budget</b>	\$0.00	\$1,229,414.85
<b>Total Obligated</b>	\$0.00	\$1,229,414.85
<b>Total Funds Drawdown</b>	\$0.00	\$1,229,414.85
<b>Program Funds Drawdown</b>	\$0.00	\$1,229,414.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,229,480.71
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,229,480.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

See Round 2 and Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>LARGE MULTI-FAMILY HMFA LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$449,726.74
<b>Total Budget</b>	\$0.00	\$449,726.74
<b>Total Obligated</b>	\$0.00	\$449,726.74
<b>Total Funds Drawdown</b>	\$0.00	\$449,726.74
<b>Program Funds Drawdown</b>	\$0.00	\$449,726.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$449,660.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$449,660.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (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:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$424,500.00
<b>Total Budget</b>	\$0.00	\$424,500.00
<b>Total Obligated</b>	\$0.00	\$424,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$424,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$424,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$424,500.00
New Jersey Department of Community Affairs	\$0.00	\$424,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

Construction is 92 % complete. All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0013-LMI-R1-279 SECOND STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$805,500.00
<b>Total Budget</b>	\$0.00	\$805,500.00
<b>Total Obligated</b>	\$0.00	\$805,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$805,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$805,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$805,500.00
New Jersey Department of Community Affairs	\$0.00	\$805,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

No expenditures will be reported under Round 1 as Round 1 funds are fully disbursed. Future expenditures and measures will be reported in subsequent rounds.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0014-LMI-R1-1175 MARY STREET</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,104,300.00
<b>Total Budget</b>	\$0.00	\$1,104,300.00
<b>Total Obligated</b>	\$0.00	\$1,104,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,104,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,104,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,104,300.00
New Jersey Department of Community Affairs	\$0.00	\$1,104,300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

6 LMI Multi-family units in Elizabeth, Union County.

**Location Description:**

1175 MARY STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

The housing project was completed. All occupancy information has been previously reported within the Q4 2014 report. The correct total number of housing units is six units. Households and units are being moved to be reported under the Round 2 activity.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	0	-6	0/6	0/0	0/6	0
# Renter Households	-6	0	-6	0/6	0/0	0/6	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$593,960.00
<b>Total Budget</b>	\$0.00	\$593,960.00
<b>Total Obligated</b>	\$0.00	\$593,960.00
<b>Total Funds Drawdown</b>	\$0.00	\$593,960.00
<b>Program Funds Drawdown</b>	\$0.00	\$593,960.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$593,960.00
New Jersey Department of Community Affairs	\$0.00	\$593,960.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.

**Activity Progress Narrative:**

New expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0066-LMI-R1-BALLANTINE MANSION</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$379,041.00
<b>Total Budget</b>	\$0.00	\$379,041.00
<b>Total Obligated</b>	\$0.00	\$379,041.00
<b>Total Funds Drawdown</b>	\$0.00	\$379,041.00
<b>Program Funds Drawdown</b>	\$0.00	\$379,041.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$379,041.00
New Jersey Department of Community Affairs	\$0.00	\$379,041.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

527-533 MT. PROSPECT STREET, NEWARK, NJ.

**Activity Progress Narrative:**

All new expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,395,285.47
<b>Total Budget</b>	\$0.00	\$3,395,285.47
<b>Total Obligated</b>	\$0.00	\$3,395,285.47
<b>Total Funds Drawdown</b>	\$0.00	\$3,395,285.47
<b>Program Funds Drawdown</b>	\$0.00	\$3,395,285.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,395,285.47
New Jersey Department of Community Affairs	\$0.00	\$3,395,285.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R1</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R1</b>

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,997,676.98
<b>Total Budget</b>	\$0.00	\$1,997,676.98
<b>Total Obligated</b>	\$0.00	\$1,997,676.98
<b>Total Funds Drawdown</b>	\$0.00	\$1,997,676.98
<b>Program Funds Drawdown</b>	\$0.00	\$1,997,676.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,997,676.98
New Jersey Redevelopment Authority	\$0.00	\$1,997,676.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (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:**

There were no transactions for this activity in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,499,077.48
<b>Total Budget</b>	\$0.00	\$12,499,077.48
<b>Total Obligated</b>	\$0.00	\$12,499,077.48
<b>Total Funds Drawdown</b>	\$0.00	\$12,499,077.48
<b>Program Funds Drawdown</b>	\$0.00	\$12,499,077.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,499,077.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$12,499,077.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

See Round 3 for narrative.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	237/281
# of Singlefamily Units	0	237/281

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	239/281	0/0	239/281	100.00
# Owner Households	0	0	0	239/281	0/0	239/281	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02463-LMI-R1</b>
<b>Activity Title:</b>	<b>CAPSTAN SUPPOTIVE HOUSING R1</b>

**Activitiy 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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$825,447.98
<b>Total Budget</b>	\$0.00	\$825,447.98
<b>Total Obligated</b>	\$0.00	\$825,447.98
<b>Total Funds Drawdown</b>	\$0.00	\$825,447.98
<b>Program Funds Drawdown</b>	\$0.00	\$825,447.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$825,447.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$825,447.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPOTIVE HOUSING R2	General Account

**Activity Description:**

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

See Round 2 for narrative.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02669-LMI-R1  
**Activity Title:** HIGH STREET HEIGHTS R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$555,801.23
<b>Total Budget</b>	\$0.00	\$555,801.23
<b>Total Obligated</b>	\$0.00	\$555,801.23
<b>Total Funds Drawdown</b>	\$0.00	\$555,801.23
<b>Program Funds Drawdown</b>	\$0.00	\$555,801.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$555,801.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$555,801.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02709-LMI-R1  
**Activity Title:** DINA'S DWELLING LMI R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$210,651.59
<b>Total Budget</b>	\$0.00	\$210,651.59
<b>Total Obligated</b>	\$0.00	\$210,651.59
<b>Total Funds Drawdown</b>	\$0.00	\$210,651.59
<b>Program Funds Drawdown</b>	\$0.00	\$210,651.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$210,651.59
New Jersey Housing Mortgage Finance Agency	\$0.00	\$210,651.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

NEW BRUNSWICK, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02845-LMI-R1</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**  
TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**  
Project has completed drawing down their CDBG-DR SNH Funds. Construction is completed. Metrics for the residents who have moved in will appear in next quarter's report. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02850-LMI-R1  
**Activity Title:** KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP-MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Property had completed drawing down their CDBG-DR Funds in 2014. The construction is completed and residents have moved in. Occupancy metrics were reported in the previous quarter and additional occupancy metrics are expected to be completed next quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/15
# of Multifamily Units	0	7/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/15	0/0	7/15	100.00
# Renter Households	0	0	0	7/15	0/0	7/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** SNH-HMFA-02851-LMI-R1  
**Activity Title:** KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Property completed drawing down their CDBG-DR SNH Funds in 2014. Construction is completed and project is currently being marketed to potential residents. The metrics for residents will be completed next quarter when occupancy is achieved. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02858-LMI-R1</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY - HUDSON COUNTY.

**Activity Progress Narrative:**  
Property has completed drawing down their CDBG-DR SNH Funds. Construction is completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02888-LMI-R1</b>
<b>Activity Title:</b>	<b>ALPHA DRIVE SUPPORTIVE HOUSING R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$718,477.95
<b>Total Budget</b>	\$0.00	\$718,477.95
<b>Total Obligated</b>	\$0.00	\$718,477.95
<b>Total Funds Drawdown</b>	\$0.00	\$718,477.95
<b>Program Funds Drawdown</b>	\$0.00	\$718,477.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$718,477.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$718,477.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02893-LMI-R1

**Activity Title:** LANDIS AVENUE LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,812.02
<b>Total Budget</b>	\$0.00	\$175,812.02
<b>Total Obligated</b>	\$0.00	\$175,812.02
<b>Total Funds Drawdown</b>	\$0.00	\$175,812.02
<b>Program Funds Drawdown</b>	\$0.00	\$175,812.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$175,812.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$175,812.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02895-LMI-R1</b>
<b>Activity Title:</b>	<b>TENAFLY SUPPORTIVE HOUSING LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$139,589.97
<b>Total Budget</b>	\$0.00	\$139,589.97
<b>Total Obligated</b>	\$0.00	\$139,589.97
<b>Total Funds Drawdown</b>	\$0.00	\$139,589.97
<b>Program Funds Drawdown</b>	\$0.00	\$139,589.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$139,589.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$139,589.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**  
TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02903-LMI-R1

**Activity Title:** FRANKIE'S HOME LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$113,780.58
<b>Total Budget</b>	\$0.00	\$113,780.58
<b>Total Obligated</b>	\$0.00	\$113,780.58
<b>Total Funds Drawdown</b>	\$0.00	\$113,780.58
<b>Program Funds Drawdown</b>	\$0.00	\$113,780.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,780.58
New Jersey Housing Mortgage Finance Agency	\$0.00	\$113,780.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02931-LMI-R1</b>
<b>Activity Title:</b>	<b>CRANFORD BENJAMIN HOMES LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$664,433.00
<b>Total Budget</b>	\$0.00	\$664,433.00
<b>Total Obligated</b>	\$0.00	\$664,433.00
<b>Total Funds Drawdown</b>	\$0.00	\$664,433.00
<b>Program Funds Drawdown</b>	\$0.00	\$664,433.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

PLAINFIELD CITY, UNION COUNTY.

**Activity Progress Narrative:**

Property had finished drawing down Community Development Block Grant Program - Disaster Recovery (CDBG-DR) Funds in the third quarter of 2014. The construction was completed in the fourth quarter of 2014. The property is fully rented up to Special Needs Residents. The Measures were already completed on a previous quarterly report.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02953-LMI-R1</b>
<b>Activity Title:</b>	<b>SHERMAN AVE SUPPORTIVE HOUSING LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$415,071.00
<b>Total Budget</b>	\$0.00	\$415,071.00
<b>Total Obligated</b>	\$0.00	\$415,071.00
<b>Total Funds Drawdown</b>	\$0.00	\$415,071.00
<b>Program Funds Drawdown</b>	\$0.00	\$415,071.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

GARFIELD, BERGEN COUNTY.

**Activity Progress Narrative:**

Project finished drawing down their Community Development Block Grant Program - Disaster Recovery (CDBG-DR) Funds in the fourth quarter of 2014. The property has completed construction and has leased residents. This property also has funding from the Department of Developmental Disabilities.

**Accomplishments Performance Measures**

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





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1
# of Multifamily Units	0	4/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	0/0	4/1	100.00
# Renter Households	0	0	0	4/1	0/0	4/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02969-LMI-R1  
**Activity Title:** CHURCH STREET SUPPORTIVE HOUSING LMI R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$227,635.64
Total Budget	\$0.00	\$227,635.64
Total Obligated	\$0.00	\$227,635.64
Total Funds Drawdown	\$0.00	\$227,635.64
Program Funds Drawdown	\$0.00	\$227,635.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,635.64
New Jersey Housing Mortgage Finance Agency	\$0.00	\$227,635.64
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**  
MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02974-LMI-R1

**Activity Title:** PASCACK ROAD LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$360,204.14
<b>Total Budget</b>	\$0.00	\$360,204.14
<b>Total Obligated</b>	\$0.00	\$360,204.14
<b>Total Funds Drawdown</b>	\$0.00	\$360,204.14
<b>Program Funds Drawdown</b>	\$0.00	\$360,204.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$360,204.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$360,204.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY

**Activity Progress Narrative:**

See Round 2 for narrative.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-DEL-R1  
**Activity Title:** HMFA DELIVERY COST

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$447,348.89
Match Contributed	\$0.00	\$0.00

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Please see Round 2 and Round 3 for Narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>SPECIAL NEEDS HOUSING HMFA LMI R1</b>

**Activity Category:**

Construction of new housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NJ

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI MF R1</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,767,242.12
<b>Total Budget</b>	\$0.00	\$25,767,242.12
<b>Total Obligated</b>	\$0.00	\$25,767,242.12
<b>Total Funds Drawdown</b>	\$0.00	\$25,767,242.12
<b>Program Funds Drawdown</b>	\$0.00	\$25,767,242.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

No program activity occurred with Round 1 Funds.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	49/39
<b># of Substantially Rehabilitated</b>	0	13/9
<b># of Elevated Structures</b>	0	15/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	59/61
# of Singlefamily Units	0	59/61

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	33/55	6/6	39/61	100.00
# Renter Households	0	0	0	33/55	6/6	39/61	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** S01RentHsgR2 / Rental Housing

<b>Grantee Activity Number:</b>	INCLL-DCA-LMI-R2
<b>Activity Title:</b>	INCENTIVES FOR LANDLORDS LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,554,140.00



<b>Total Budget</b>	\$0.00	\$1,554,140.00
<b>Total Obligated</b>	\$0.00	\$1,554,140.00
<b>Total Funds Drawdown</b>	\$3,648.54	\$1,473,651.46
<b>Program Funds Drawdown</b>	\$3,648.54	\$1,473,651.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,694.39	\$1,473,651.46
New Jersey Department of Community Affairs	\$3,694.39	\$1,473,651.46
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

All expenditures for this quarter are reported under Round 3. Round 2 funding is now fully disbursed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	79/220

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	79/220
<b># of Singlefamily Units</b>	0	79/220

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	74/220	5/0	79/220	100.00
<b># Renter Households</b>	0	0	0	74/220	5/0	79/220	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02508-LMI-R2</b>
<b>Activity Title:</b>	<b>GREEN HERON POINT LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,750.70
<b>Total Budget</b>	\$0.00	\$2,600,750.70
<b>Total Obligated</b>	\$0.00	\$2,600,750.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,750.70
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,750.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600,750.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,600,750.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02589-LMI-R2</b>
<b>Activity Title:</b>	<b>GLENNVIEW TOWNHOUSES PHASE II LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,142,794.48
<b>Total Budget</b>	\$0.00	\$4,142,794.48
<b>Total Obligated</b>	\$0.00	\$4,142,794.48
<b>Total Funds Drawdown</b>	\$586,364.49	\$4,142,794.04
<b>Program Funds Drawdown</b>	\$586,364.49	\$4,142,794.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,142,794.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,142,794.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
See Round 3 narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R2</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,131,225.69
<b>Total Budget</b>	\$0.00	\$1,131,225.69
<b>Total Obligated</b>	\$0.00	\$1,131,225.69
<b>Total Funds Drawdown</b>	\$0.00	\$1,131,225.69
<b>Program Funds Drawdown</b>	\$0.00	\$1,131,225.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,131,225.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,131,225.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R2</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$382,148.63
<b>Total Budget</b>	\$0.00	\$382,148.63
<b>Total Obligated</b>	\$0.00	\$382,148.63
<b>Total Funds Drawdown</b>	\$0.00	\$382,148.63
<b>Program Funds Drawdown</b>	\$0.00	\$382,148.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$382,148.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$382,148.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02772-LMI-R2  
**Activity Title:** THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,998,542.50
<b>Total Budget</b>	\$0.00	\$3,998,542.50
<b>Total Obligated</b>	\$0.00	\$3,998,542.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,998,542.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,998,542.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,998,542.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,998,542.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02836-LMI-R2</b>
<b>Activity Title:</b>	<b>AKABE VILLAGE APARTMENTS LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,474,228.83
<b>Total Budget</b>	\$0.00	\$1,474,228.83
<b>Total Obligated</b>	\$0.00	\$1,474,228.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,474,228.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,474,228.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,474,228.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,474,228.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
HOWELL TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02840-LMI-R2

**Activity Title:** WINTERBURN GARDENS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$905,220.00
<b>Total Budget</b>	\$0.00	\$905,220.00
<b>Total Obligated</b>	\$0.00	\$905,220.00
<b>Total Funds Drawdown</b>	\$0.00	\$905,220.00
<b>Program Funds Drawdown</b>	\$0.00	\$905,220.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$905,220.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$905,220.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02844-LMI-R2  
**Activity Title:** HERITAGE VILLAGE AT BLOOMFIELD LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,633,719.30
<b>Total Budget</b>	\$0.00	\$3,633,719.30
<b>Total Obligated</b>	\$0.00	\$3,633,719.30
<b>Total Funds Drawdown</b>	\$0.00	\$3,633,719.30
<b>Program Funds Drawdown</b>	\$0.00	\$3,633,719.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,633,719.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,633,719.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02845-LMI-R2</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$657,203.32
<b>Total Budget</b>	\$0.00	\$657,203.32
<b>Total Obligated</b>	\$0.00	\$657,203.32
<b>Total Funds Drawdown</b>	\$0.00	\$657,203.32
<b>Program Funds Drawdown</b>	\$0.00	\$657,203.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Round 2 funds are fully disbursed. Property financially closed in the third quarter of 2014 and started to draw down CDBG-DR Funds. Property has completed the drawdown of funds, and construction is completed. Twenty residents have moved in and their metrics will be reported on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02853-LMI-R2  
**Activity Title:** CATHERINE TODD SENIOR LIVING CENTER LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,251,909.89
<b>Total Budget</b>	\$0.00	\$3,251,909.89
<b>Total Obligated</b>	\$0.00	\$3,251,909.89
<b>Total Funds Drawdown</b>	\$0.00	\$3,251,909.89
<b>Program Funds Drawdown</b>	\$0.00	\$3,251,909.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
75 LMI Units of affordable rental housing in Hudson County.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02854-LMI-R2</b>
<b>Activity Title:</b>	<b>WALTER G ALEXANDER LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,798.92
<b>Total Budget</b>	\$0.00	\$254,798.92
<b>Total Obligated</b>	\$0.00	\$254,798.92
<b>Total Funds Drawdown</b>	\$0.00	\$254,798.92
<b>Program Funds Drawdown</b>	\$0.00	\$254,798.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,798.92
New Jersey Housing Mortgage Finance Agency	\$0.00	\$254,798.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Housing

**Location Description:**

City of Orange, Essex

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02858-LMI-R2</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Round 1 and Round 2 funds are fully disbursed. Property has completed drawing down their CDBG DR LMF Funding. Construction is completed. Residents are starting to move in, and the metrics will be on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02859-LMI-R2  
**Activity Title:** CAROLINA & CONNECTICUT CRESCENT LMI R2

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$52,918.00
Total Budget	\$0.00	\$52,918.00
Total Obligated	\$0.00	\$52,918.00
Total Funds Drawdown	\$0.00	\$52,918.00
Program Funds Drawdown	\$0.00	\$52,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. This property started to draw down their CDBG-DR Funds in the third quarter of 2014. Construction is completed and all 88 units have been rented. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	37	88/50
# of Multifamily Units	37	88/50

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	37	0	37	88/50	0/0	88/50	100.00
# Renter Households	37	0	37	88/50	0/0	88/50	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02864-LMI-R2  
**Activity Title:** Northvale Senior Residence

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$436,646.44
<b>Total Budget</b>	\$0.00	\$436,646.44
<b>Total Obligated</b>	\$0.00	\$436,646.44
<b>Total Funds Drawdown</b>	\$0.00	\$436,646.44
<b>Program Funds Drawdown</b>	\$0.00	\$436,646.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$436,646.44
New Jersey Housing Mortgage Finance Agency	\$0.00	\$436,646.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Housing

**Location Description:**

187-199 Walnut Street Northvale Borough Bergen County.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R2</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$597,465.00
<b>Total Budget</b>	\$0.00	\$597,465.00
<b>Total Obligated</b>	\$0.00	\$597,465.00
<b>Total Funds Drawdown</b>	\$0.00	\$597,465.00
<b>Program Funds Drawdown</b>	\$0.00	\$597,465.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$597,465.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,465.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

OCEAN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LMF-HMFA-02878-LMI-R2  
**Activity Title:** THE RESIDENCES AT WILLOW POND VILLAGE LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,957,369.65
<b>Total Budget</b>	\$0.00	\$1,957,369.65
<b>Total Obligated</b>	\$0.00	\$1,957,369.65
<b>Total Funds Drawdown</b>	\$0.00	\$1,957,369.65
<b>Program Funds Drawdown</b>	\$0.00	\$1,957,369.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,957,369.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,957,369.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

PERTH AMBOY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LMF-HMFA-02879-LMI-R2

**Activity Title:** BROAD PHASE II LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$538,830.04
<b>Total Budget</b>	\$0.00	\$538,830.04
<b>Total Obligated</b>	\$0.00	\$538,830.04
<b>Total Funds Drawdown</b>	\$0.00	\$538,830.04
<b>Program Funds Drawdown</b>	\$0.00	\$538,830.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$538,830.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$538,830.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative. The reported actuals are being moved to the Round 3 activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-1	0/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	-74	0/91
# of Multifamily Units	-74	0/91

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-74	0	-74	0/91	0/0	0/91	0
# Renter Households	-74	0	-74	0/91	0/0	0/91	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02883-LMI-R2</b>
<b>Activity Title:</b>	<b>PLEASANTVILLE-MIXED INCOME LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$461,024.14
<b>Total Budget</b>	\$0.00	\$461,024.14
<b>Total Obligated</b>	\$0.00	\$461,024.14
<b>Total Funds Drawdown</b>	\$0.00	\$461,024.14
<b>Program Funds Drawdown</b>	\$0.00	\$461,024.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$461,024.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$461,024.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total





# of Housing Units	0	50/84
# of Multifamily Units	0	50/84

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	50/84	0/0	50/84	100.00
# Renter Households	0	0	0	50/84	0/0	50/84	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02884-LMI-R2</b>
<b>Activity Title:</b>	<b>PLEASANTVILLE-MIXED USE LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,339.03
<b>Total Budget</b>	\$0.00	\$146,339.03
<b>Total Obligated</b>	\$0.00	\$146,339.03
<b>Total Funds Drawdown</b>	\$0.00	\$146,339.03
<b>Program Funds Drawdown</b>	\$0.00	\$146,339.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$146,339.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$146,339.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/104	0/0	3/104	100.00
# Renter Households	0	0	0	3/104	0/0	3/104	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LMF-HMFA-02885-LMI-R2  
**Activity Title:** FRANKLIN MANOR LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,043,472.26
<b>Total Budget</b>	\$0.00	\$3,043,472.26
<b>Total Obligated</b>	\$0.44	\$3,043,472.26
<b>Total Funds Drawdown</b>	\$5,500.44	\$3,043,472.26
<b>Program Funds Drawdown</b>	\$5,500.44	\$3,043,472.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,043,471.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,043,471.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
91 LMI Units of affordable rental housing in Essex County.

**Location Description:**  
Belleville Tonship, Essex County.

**Activity Progress Narrative:**  
See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02915-LMI-R2</b>
<b>Activity Title:</b>	<b>A.HARRY MOORE PHASE IV LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,904,428.00
<b>Total Budget</b>	\$0.00	\$3,904,428.00
<b>Total Obligated</b>	\$0.00	\$3,904,428.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
Property financially closed on CDBG-DR Funds in the last quarter of 2014. Started to draw down funds in the first quarter of 2015 and expended all CDBG-DR funds in the third quarter of 2015. Construction has started and is over 62% completed. Construction will continue through the first half of 2016. The total development cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R2</b>
<b>Activity Title:</b>	<b>HMFA MF DELIVERY COSTS R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$887,662.00
<b>Total Budget</b>	\$4,707.53	\$887,662.00
<b>Total Obligated</b>	\$4,707.09	\$887,662.00
<b>Total Funds Drawdown</b>	\$4,707.09	\$887,662.00
<b>Program Funds Drawdown</b>	\$4,707.09	\$887,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,207.53	\$887,662.00
New Jersey Housing Mortgage Finance Agency	\$10,207.53	\$887,662.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

HMFA has financially closed on 34 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-LMI-R2  
**Activity Title:** LMF MULTI FAMILY LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$651,499.89
<b>Total Budget</b>	(\$4,707.53)	\$651,499.89
<b>Total Obligated</b>	(\$4,707.53)	\$651,499.89
<b>Total Funds Drawdown</b>	(\$586,364.49)	\$0.00
<b>Program Funds Drawdown</b>	(\$586,364.49)	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 2

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-UN-R2</b>
<b>Activity Title:</b>	<b>LMF MULTI FAMILY UN R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (UN) Round 2

**Location Description:**

NINE SANDY-IMPACTED COUNTIES

**Activity Progress Narrative:**

HMFA has closed on 34 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. No funds will be expensed against this activity line item. This activity serves as general fund for projects in the pipeline. When the project/activity is approved, a separate activity and budget will be established and the funds will be transferred from this general account to that activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0012-LMI-R2-313-315 SECOND STREET

**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$60,000.00)	\$0.00
<b>Total Obligated</b>	(\$60,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This is a continuation of Round 1 activity. Project is now 92 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0013-LMI-R2-279 SECOND STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. The project is 100% constructed and completion documentation was received. Final Payment is reflected in the Round 3 activity. All occupancy information has been previously reported within the Q4 2014 report.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0014-LMI-R2-1175 MARY STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$122,700.00
<b>Total Budget</b>	\$0.00	\$122,700.00
<b>Total Obligated</b>	\$0.00	\$122,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$122,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$122,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$122,700.00
New Jersey Department of Community Affairs	\$0.00	\$122,700.00
<b>Match Contributed</b>	\$0.00	\$267,792.00

**Activity Description:**

6 LMI Multi-family units in Elizabeth, Union County.

**Location Description:**

1175 MARY STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This is a continuation of Round 1 activity. The housing project was completed . All occupancy information was previously reported within the Q4 2014 report, under the Round 1 activity and is being moved to be reported under the Round of the activity.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$396,468.50
<b>Total Budget</b>	\$0.00	\$396,468.50
<b>Total Obligated</b>	\$0.00	\$396,468.50
<b>Total Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. Construction is 100% complete. The lease-up activity continues.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0066-LMI-R2-BALLANTINE MANSION</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$768,459.00
<b>Total Budget</b>	(\$127,500.00)	\$768,459.00
<b>Total Obligated</b>	(\$127,500.00)	\$768,459.00
<b>Total Funds Drawdown</b>	\$0.00	\$768,459.00
<b>Program Funds Drawdown</b>	\$0.00	\$768,459.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$768,459.00
New Jersey Department of Community Affairs	\$0.00	\$768,459.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

527-533 MT. PROSPECT STREET, NEWARK, NJ.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. All information is being reported under Round 3.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NEP-DCA-0078-LMI-R2-82 FIRST STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$215,320.00
<b>Total Budget</b>	\$0.00	\$215,320.00
<b>Total Obligated</b>	\$0.00	\$215,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$155,757.00
<b>Program Funds Drawdown</b>	\$0.00	\$155,757.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$155,757.00
New Jersey Department of Community Affairs	\$0.00	\$155,757.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

82 FIRST STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

The project will continue with funds under Round 3. The project is 61% complete.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$53,952.00)	\$0.00
<b>Total Obligated</b>	(\$53,952.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

ALPINE STREET, NEWARK, NJ.

**Activity Progress Narrative:**

This project site has been staked out. Future activity will be reported in Round 3 Measure Reports.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$46,498.00)	\$0.00
<b>Total Obligated</b>	(\$46,498.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

**Location Description:**

268 MAIN STREET, SOUTH AMBOY, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>Neighborhood Enhancement Program LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,709,102.50
<b>Total Budget</b>	\$0.00	\$2,709,102.50
<b>Total Obligated</b>	\$0.00	\$2,709,102.50
<b>Total Funds Drawdown</b>	\$6,477.23	\$2,704,581.75
<b>Program Funds Drawdown</b>	\$6,477.23	\$2,704,581.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,533.59	\$2,708,510.76
New Jersey Department of Community Affairs	\$10,533.59	\$2,708,510.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

This activity captures expenditures for properties with less than five units. Several small housing projects received reimbursement for construction activities from Round 2 funding totaling \$116,971.13. This will fully disburse Round 2. The remainder of expenditures made this quarter are reflected in Round 3. Projects are at varying stages of development from preconstruction to fully occupied. Occupancy measures are detailed in Round 3.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R2</b>
<b>Activity Title:</b>	<b>PREDEVELOPMENT FUND R2</b>

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,500.00
<b>Total Budget</b>	\$0.00	\$592,500.00
<b>Total Obligated</b>	\$0.00	\$592,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$463,518.98
<b>Program Funds Drawdown</b>	\$0.00	\$463,518.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$701.82	\$464,195.45
New Jersey Redevelopment Authority	\$701.82	\$464,195.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures this quarter were made in Round 1 and Round 2. The narrative is reflected in Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R2</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,815,000.00
<b>Total Budget</b>	\$0.00	\$2,815,000.00
<b>Total Obligated</b>	\$0.00	\$2,815,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,813,308.81
<b>Program Funds Drawdown</b>	\$0.00	\$2,813,308.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,815,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,815,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	51/110
# of Singlefamily Units	0	51/110

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/55	0/55	51/110	100.00
# Owner Households	0	0	0	51/55	0/55	51/110	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02463-LMI-R2</b>
<b>Activity Title:</b>	<b>CAPSTAN SUPPOTIVE HOUSING R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,020.02
<b>Total Budget</b>	\$0.00	\$4,020.02
<b>Total Obligated</b>	\$0.00	\$4,020.02
<b>Total Funds Drawdown</b>	\$0.00	\$4,020.02
<b>Program Funds Drawdown</b>	\$0.00	\$4,020.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,020.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

This activity is a continuation of Round 1 funds. Property finished drawing down CDBG-DR Funds in the second quarter of 2015. Construction is completed. Leasing in occupants is underway. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/8
# of Multifamily Units	0	1/8

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/8	0/0	1/8	100.00
# Renter Households	0	0	0	1/8	0/0	1/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02669-LMI-R2  
**Activity Title:** HIGH STREET HEIGHTS R2

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 S01RentHsgR2

**Projected Start Date:**  
 07/29/2014

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Rental Housing

**Projected End Date:**  
 07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,050.68
<b>Total Budget</b>	\$0.00	\$83,050.68
<b>Total Obligated</b>	\$0.00	\$83,050.68
<b>Total Funds Drawdown</b>	\$0.00	\$82,495.57
<b>Program Funds Drawdown</b>	\$0.00	\$82,495.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$555.01)	\$82,495.57
New Jersey Housing Mortgage Finance Agency	(\$555.01)	\$82,495.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**  
 ESSEX COUNTY.

**Activity Progress Narrative:**  
 See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02687-LMI-R2

**Activity Title:** MARY'S HOUSE LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,416,902.71
<b>Total Budget</b>	\$0.00	\$1,416,902.71
<b>Total Obligated</b>	\$0.00	\$1,416,902.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,416,902.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,416,902.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,416,902.71
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,416,902.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02709-LMI-R2  
**Activity Title:** DINA'S DWELLING LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,128,697.37
<b>Total Budget</b>	\$0.00	\$1,128,697.37
<b>Total Obligated</b>	\$0.00	\$1,128,697.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,128,697.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,128,697.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,128,697.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,128,697.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

NEW BRUNSWICK, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02722-LMI-R2</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING II LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,326.30
<b>Total Budget</b>	\$0.00	\$140,326.30
<b>Total Obligated</b>	\$0.00	\$140,326.30
<b>Total Funds Drawdown</b>	\$0.00	\$140,326.30
<b>Program Funds Drawdown</b>	\$0.00	\$140,326.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,326.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$140,326.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY,HUDSON COUNTY.

**Activity Progress Narrative:**

The project financially closed on CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding. No reimbursements were made this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02724-LMI-R2  
**Activity Title:** DANFORTH SUPPORTIVE HOUSING 1 LMI R2

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 S01RentHsgR2

**Projected Start Date:**  
 07/29/2014

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Rental Housing

**Projected End Date:**  
 07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$73,804.30
Total Budget	\$0.00	\$73,804.30
Total Obligated	\$0.00	\$73,804.30
Total Funds Drawdown	\$0.00	\$73,804.30
Program Funds Drawdown	\$0.00	\$73,804.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,804.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$73,804.30
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
 JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
 See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02888-LMI-R2</b>
<b>Activity Title:</b>	<b>ALPHA DRIVE SUPPORTIVE HOUSING R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$116,730.94
<b>Total Budget</b>	\$0.00	\$116,730.94
<b>Total Obligated</b>	\$0.00	\$116,730.94
<b>Total Funds Drawdown</b>	\$0.00	\$116,730.94
<b>Program Funds Drawdown</b>	\$0.00	\$116,730.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,730.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,730.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** SNH-HMFA-02893-LMI-R2

**Activity Title:** LANDIS AVENUE LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$186,069.35

**Total Budget**

\$0.00

\$186,069.35

**Total Obligated**

\$0.00

\$186,069.35

**Total Funds Drawdown**

\$0.00

\$186,069.35

**Program Funds Drawdown**

\$0.00

\$186,069.35

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$186,069.35

New Jersey Housing Mortgage Finance Agency

\$0.00

\$186,069.35

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02895-LMI-R2</b>
<b>Activity Title:</b>	<b>TENAFLY SUPPORTIVE HOUSING LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$607,258.43
<b>Total Budget</b>	\$0.00	\$607,258.43
<b>Total Obligated</b>	\$0.00	\$607,258.43
<b>Total Funds Drawdown</b>	\$0.00	\$607,258.43
<b>Program Funds Drawdown</b>	\$0.00	\$607,258.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$607,258.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$607,258.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02901-LMI-R2  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$389,617.93
<b>Total Budget</b>	\$0.00	\$389,617.93
<b>Total Obligated</b>	\$0.00	\$389,617.93
<b>Total Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R2</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$389,557.62
<b>Total Budget</b>	\$0.00	\$389,557.62
<b>Total Obligated</b>	\$0.00	\$389,557.62
<b>Total Funds Drawdown</b>	\$0.00	\$389,557.62
<b>Program Funds Drawdown</b>	\$0.00	\$389,557.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,557.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,557.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

OLD BRIDGE, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02903-LMI-R2

**Activity Title:** FRANKIE'S HOME LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02956-LMI-R2</b>
<b>Activity Title:</b>	<b>UNION STREET SUPPORTIVE HOUSING LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

2 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

This project is no longer going to be using CDBG-DR Funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02968-LMI-R2  
**Activity Title:** MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 S01RentHsgR2

**Project Title:**  
 Rental Housing

**Projected Start Date:**  
 07/29/2014

**Projected End Date:**  
 07/28/2016

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$296,219.88
<b>Total Budget</b>	\$0.00	\$296,219.88
<b>Total Obligated</b>	\$0.00	\$296,219.88
<b>Total Funds Drawdown</b>	\$0.00	\$296,219.88
<b>Program Funds Drawdown</b>	\$0.00	\$296,219.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$296,219.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$296,219.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

**Location Description:**  
 MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**  
 See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02969-LMI-R2  
**Activity Title:** CHURCH STREET SUPPORTIVE HOUSING LMI R2

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 S01RentHsgR2

**Projected Start Date:**  
 07/29/2014

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Rental Housing

**Projected End Date:**  
 07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$205,652.18
<b>Total Budget</b>	\$0.00	\$205,652.18
<b>Total Obligated</b>	\$0.00	\$205,652.18
<b>Total Funds Drawdown</b>	\$0.00	\$205,652.18
<b>Program Funds Drawdown</b>	\$0.00	\$205,652.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$205,652.18
New Jersey Housing Mortgage Finance Agency	\$0.00	\$205,652.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**  
 MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**  
 See Round 3 for narrative.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02974-LMI-R2

**Activity Title:** PASCACK ROAD LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,228.86
<b>Total Budget</b>	\$0.00	\$55,228.86
<b>Total Obligated</b>	\$0.00	\$55,228.86
<b>Total Funds Drawdown</b>	\$0.00	\$55,228.86
<b>Program Funds Drawdown</b>	\$0.00	\$55,228.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 activity. The total award for this project has been expended and there will be no further reimbursements. Construction is now complete and the property is pending occupancy. Leasing performance measures will be reported once occupied. The total project cost was funded through leveraging the Community Development Block Grant Program - Disaster Recovery funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03017-LMI-R2

**Activity Title:** DIAMOND ROAD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$301,923.50
<b>Total Budget</b>	\$0.00	\$301,923.50
<b>Total Obligated</b>	\$0.00	\$301,923.50
<b>Total Funds Drawdown</b>	\$0.00	\$301,923.50
<b>Program Funds Drawdown</b>	\$0.00	\$301,923.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$301,923.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,923.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-DEL-R2  
**Activity Title:** HMFA DELIVERY COST

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$245,743.22
<b>Total Budget</b>	\$88,220.20	\$245,743.22
<b>Total Obligated</b>	\$88,220.20	\$245,743.22
<b>Total Funds Drawdown</b>	\$81,159.24	\$233,145.24
<b>Program Funds Drawdown</b>	\$81,159.24	\$233,145.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$55,808.09	\$233,145.24
New Jersey Housing Mortgage Finance Agency	\$55,808.09	\$233,145.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery cost associated with the special needs housing program.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R2</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$88,220.20)	\$0.00
<b>Total Obligated</b>	(\$88,220.20)	\$0.00
<b>Total Funds Drawdown</b>	(\$4,058.84)	(\$4,058.84)
<b>Program Funds Drawdown</b>	(\$4,058.84)	(\$4,058.84)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500,000.00
<b>Total Budget</b>	\$0.00	\$5,500,000.00
<b>Total Obligated</b>	\$0.00	\$5,500,000.00
<b>Total Funds Drawdown</b>	\$84,092.01	\$4,496,541.24
<b>Program Funds Drawdown</b>	\$84,092.01	\$4,496,541.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,836.28	\$4,503,727.77
New Jersey Department of Community Affairs	\$87,836.28	\$4,503,727.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 2.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

No program activity occurred for Round 2.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	39/8
<b># of Substantially Rehabilitated</b>	0	24/3
<b># of Elevated Structures</b>	0	16/3



	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Housing Units	0	39/8	
# of Singlefamily Units	0	39/8	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/4	9/4	39/8	100.00
# Renter Households	0	0	0	30/4	9/4	39/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** S01RentHsgR3 / Rental Housing

<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>INCENTIVES FOR LANDLORDS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00



<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$1,351,991.05	\$2,764,471.06
<b>Program Funds Drawdown</b>	\$1,351,991.05	\$2,764,471.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,361,151.78	\$2,793,402.27
New Jersey Department of Community Affairs	\$1,361,151.78	\$2,793,402.27
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The Round 3 activity is a continuation of the Round 1 and Round 2 activities. Landlord Incentive Program has 91 projects totaling 603 units approved and under contract.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	29	83/82

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	29	83/565
<b># of Singlefamily Units</b>	29	83/565

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	28	1	29	80/247	3/247	83/494	100.00
<b># Renter Households</b>	28	1	29	80/247	3/247	83/494	100.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02508-LMI-R3</b>
<b>Activity Title:</b>	<b>GREEN HERON POINT LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,927.15
<b>Total Budget</b>	(\$144,874.75)	\$17,927.15
<b>Total Obligated</b>	(\$144,874.75)	\$17,927.15
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2	General Account

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round activities. Round 3 funds are fully disbursed. Project has fully expended their CDBG-DR Funds, and 32 residents have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	32	32/1
# of Multifamily Units	32	32/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	32	0	32	32/1	0/0	32/1	100.00
# Renter Households	32	0	32	32/1	0/0	32/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02589-LMI-R3</b>
<b>Activity Title:</b>	<b>GLENNVIEW TOWNHOUSES PHASE II LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$312,460.04
<b>Total Budget</b>	(\$2,368,889.59)	\$312,460.04
<b>Total Obligated</b>	(\$2,368,889.59)	\$312,460.04
<b>Total Funds Drawdown</b>	\$312,460.04	\$312,460.04
<b>Program Funds Drawdown</b>	\$312,460.04	\$312,460.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$312,460.04	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$312,460.04	\$312,460.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Property financially closed on the CDBG-DR Mortgage at the end of 2014. Project began to draw down funds in the first quarter of 2015. Construction is over 55% completed and will continue through the first half of 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R3</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,855,093.76
<b>Total Budget</b>	(\$2,522,403.87)	\$4,855,093.76
<b>Total Obligated</b>	(\$2,522,403.87)	\$4,855,093.76
<b>Total Funds Drawdown</b>	\$981,957.79	\$981,957.79
<b>Program Funds Drawdown</b>	\$981,957.79	\$981,957.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$981,957.79	\$981,957.79
New Jersey Housing Mortgage Finance Agency	\$981,957.79	\$981,957.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

The property started to draw down their funds in the third quarter of 2014. Construction is completed, and 31 residents have moved in. Metrics for these residents will appear in Round 3, next quarter. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R3</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,501,505.75
<b>Total Budget</b>	\$0.00	\$1,501,505.75
<b>Total Obligated</b>	\$0.00	\$1,501,505.75
<b>Total Funds Drawdown</b>	\$63,114.05	\$63,114.05
<b>Program Funds Drawdown</b>	\$63,114.05	\$63,114.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,114.05	\$63,114.05
New Jersey Housing Mortgage Finance Agency	\$63,114.05	\$63,114.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

**Activity Description:**

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activities. Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is completed. Metrics for the residents who have moved in will be listed in the next quarter. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02772-LMI-R3  
**Activity Title:** THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,317,744.37
<b>Total Budget</b>	(\$2,175,690.09)	\$1,317,744.37
<b>Total Obligated</b>	(\$2,175,690.09)	\$1,317,744.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,317,744.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,317,744.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

**Activity Description:**

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round activities. Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015 and has



finished drawing down the funds. Construction is over 88% completed and will continue through the first quarter of 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02836-LMI-R3

**Activity Title:** AKABE VILLAGE APARTMENTS LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$33,668.30
Total Budget	(\$2,625,182.27)	\$33,668.30
Total Obligated	(\$2,625,182.27)	\$33,668.30
Total Funds Drawdown	\$10,645.71	\$10,645.71
Program Funds Drawdown	\$10,645.71	\$10,645.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,645.71	\$10,645.71
New Jersey Housing Mortgage Finance Agency	\$10,645.71	\$10,645.71
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

HOWELL TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activities. Property will be drawing down from the Round 3 funds in the next quarter. Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is 99%





completed and is expected to finish the first quarter of 2016. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02840-LMI-R3

**Activity Title:** WINTERBURN GARDENS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,169,772.00
Total Budget	\$328,500.00	\$1,169,772.00
Total Obligated	\$328,500.00	\$1,169,772.00
Total Funds Drawdown	\$410,172.00	\$841,272.00
Program Funds Drawdown	\$410,172.00	\$841,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$410,172.00	\$841,272.00
New Jersey Housing Mortgage Finance Agency	\$410,172.00	\$841,272.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

**Activity Description:**

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

15 WINTERBURN PLACE EDGEWATER BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

This activity is a continuation of Round 2 funds. Project financially closed on CDBG-DR Funds in the second quarter of 2015. Project started construction and is over 46% complete. Construction will continue through 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02844-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT BLOOMFIELD LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$357,222.00)	\$0.00
<b>Total Obligated</b>	(\$357,222.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2	General Account

**Activity Description:**

68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**

This is continuation of the Round 1 and Round 2 activities. This project expended the remainder of their funds in Round 2. Construction is over 94% completed. No Round 3 funding will be used on this project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02853-LMI-R3</b>
<b>Activity Title:</b>	<b>CATHERINE TODD SENIOR LIVING CENTER LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,472,963.60)	\$0.00
<b>Total Obligated</b>	(\$1,472,963.60)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2	General Account

**Activity Description:**

75 LMI Units of affordable rental housing in Hudson County.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activities. This project expended all of their funds in Round 2. The project is under construction and is over 56% completed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02854-LMI-R3</b>
<b>Activity Title:</b>	<b>WALTER G ALEXANDER LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,611,184.34
<b>Total Budget</b>	\$0.00	\$2,611,184.34
<b>Total Obligated</b>	\$0.00	\$2,611,184.34
<b>Total Funds Drawdown</b>	\$711,081.33	\$1,180,793.13
<b>Program Funds Drawdown</b>	\$711,081.33	\$1,180,793.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$711,081.33	\$1,180,793.13
New Jersey Housing Mortgage Finance Agency	\$711,081.33	\$1,180,793.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

**Activity Description:**

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

CITY OF ORANGE, ESSEX COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. This project financially closed on their CDBG-DR Funds in the second quarter of 2015. Project is over 26% constructed and construction will continue through 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02864-LMI-R3

**Activity Title:** NORTHVALE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$1,738,353.56

**Total Budget**

(\$369,824.44)

\$1,738,353.56

**Total Obligated**

(\$369,824.44)

\$1,738,353.56

**Total Funds Drawdown**

\$1,598,058.56

\$1,738,353.56

**Program Funds Drawdown**

\$1,598,058.56

\$1,738,353.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,598,058.56

\$1,738,353.56

New Jersey Housing Mortgage Finance Agency

\$1,598,058.56

\$1,738,353.56

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	Northvale Senior Residence	General Account

**Activity Description:**

Affordable Senior Rental Housing.

**Location Description:**

187-199 Walnut Street Northvale Borough Bergen County.

**Activity Progress Narrative:**

This activity is a continuation of Round 2 activity. Project financially closed on CDBG-DR Funds in the third quarter of 2015, and finished drawing down the CDBG-DR Funds in this quarter. Construction is over 41% completed and will continue through the first half of 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,896,885.50
<b>Total Budget</b>	\$0.00	\$9,896,885.50
<b>Total Obligated</b>	\$0.00	\$9,896,885.50
<b>Total Funds Drawdown</b>	\$3,138,603.57	\$3,964,103.37
<b>Program Funds Drawdown</b>	\$3,138,603.57	\$3,964,103.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,138,603.57	\$3,964,103.37
New Jersey Housing Mortgage Finance Agency	\$3,138,603.57	\$3,964,103.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

OCEAN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. This project financially closed on their CDBG-DR Funds in the first quarter of 2015. They have started to draw down their funds during construction. Project is now over 47% completed and is expected to complete construction later this year. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02878-LMI-R3</b>
<b>Activity Title:</b>	<b>THE RESIDENCES AT WILLOW POND VILLAGE LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,716,423.51
<b>Total Budget</b>	(\$3,218,363.30)	\$3,716,423.51
<b>Total Obligated</b>	(\$3,218,363.30)	\$3,716,423.51
<b>Total Funds Drawdown</b>	\$1,906,900.57	\$3,216,898.34
<b>Program Funds Drawdown</b>	\$1,906,900.57	\$3,216,898.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,906,900.57	\$3,216,898.34
New Jersey Housing Mortgage Finance Agency	\$1,906,900.57	\$3,216,898.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

PERTH AMBOY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activities. The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is



over 45% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/70
# of Singlefamily Units	0	0/70

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02879-LMI-R3

**Activity Title:** BROAD PHASE II LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$540,852.50
<b>Total Budget</b>	\$0.00	\$540,852.50
<b>Total Obligated</b>	\$0.00	\$540,852.50
<b>Total Funds Drawdown</b>	\$0.00	\$540,852.50
<b>Program Funds Drawdown</b>	\$0.00	\$540,852.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

CDBG-DR funds are fully disbursed. The project started to draw down funds in the fourth quarter of 2014. Construction is complete and the units are occupied. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing. The reported units and households are being moved to this activity from the Round 2 activity.





## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	74	74/47
# of Singlefamily Units	74	74/47

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	74	0	74	74/1	0/0	74/1	100.00
# Renter Households	74	0	74	74/1	0/0	74/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02883-LMI-R3</b>
<b>Activity Title:</b>	<b>PLEASANTVILLE-MIXED INCOME LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,709,061.21
<b>Total Budget</b>	(\$1,000,000.00)	\$1,709,061.21
<b>Total Obligated</b>	(\$1,000,000.00)	\$1,709,061.21
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2	General Account

**Activity Description:**

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activities and quarterly expenditures are reported in Round 2. This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is completed and all 50 CDBG-DR Residents have moved in. The total project cost is funded through leveraging the



CDBG-DR Funds with tax credits and/or private financing.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02884-LMI-R3</b>
<b>Activity Title:</b>	<b>PLEASANTVILLE-MIXED USE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,833,687.94
<b>Total Budget</b>	(\$1,000,000.00)	\$1,833,687.94
<b>Total Obligated</b>	(\$1,000,000.00)	\$1,833,687.94
<b>Total Funds Drawdown</b>	\$849,609.75	\$849,609.75
<b>Program Funds Drawdown</b>	\$849,609.75	\$849,609.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$849,609.75	\$849,609.75
New Jersey Housing Mortgage Finance Agency	\$849,609.75	\$849,609.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2	General Account

**Activity Description:**

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

This is a continuation of Round 1 and Round 2 funds. Round 2 is fully disbursed. New expenditures will now be accounted for in Round 3. This property started to draw down CDBG-DR funds in the fourth quarter of 2014. Construction is complete, and 24 of the 46 CDBG-DR residents have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/50
# of Singlefamily Units	0	21/50

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/1	0/0	21/1	100.00
# Renter Households	0	0	0	21/1	0/0	21/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02885-LMI-R3  
**Activity Title:** FRANKLIN MANOR LMI R3

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,622,119.01
<b>Total Budget</b>	(\$4,565,110.06)	\$5,622,119.01
<b>Total Obligated</b>	(\$4,565,110.06)	\$5,622,119.01
<b>Total Funds Drawdown</b>	\$0.00	\$2,678,100.98
<b>Program Funds Drawdown</b>	\$0.00	\$2,678,100.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,678,100.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,678,100.98
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

### Activity Description:

86 LMI Units of affordable rental housing in Essex County.

### Location Description:

Belleville Tonship, Essex County.

### Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. This property financially closed in the fourth quarter of 2014. Construction is over 70% completed and is expected to continue through the first half of 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02927-LMI-R3</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,253,624.00
<b>Total Budget</b>	\$8,253,624.00	\$8,253,624.00
<b>Total Obligated</b>	\$8,253,624.00	\$8,253,624.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

**Location Description:**

200 COLDEN STREET, JERSEY CITY, NJ.

**Activity Progress Narrative:**

Project financially closed on their CDBG-DR Loan in the fourth quarter of 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>LMF HMFA DEL R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$865,373.60	\$2,023,109.89
<b>Program Funds Drawdown</b>	\$865,373.60	\$2,023,109.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$838,758.05	\$2,023,109.89
New Jersey Housing Mortgage Finance Agency	\$838,758.05	\$2,023,109.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

HMFA has financially closed on 34 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-LMI-R3  
**Activity Title:** LMF MULTI FAMILY LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$40,910,098.06
<b>Total Budget</b>	\$13,274,603.60	\$40,910,098.06
<b>Total Obligated</b>	\$13,274,603.60	\$136,869,637.06
<b>Total Funds Drawdown</b>	(\$66,833.28)	(\$40,217.73)
<b>Program Funds Drawdown</b>	(\$66,833.28)	(\$40,217.73)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 3.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

Round 3 funds are expended once all Round 2 funds are exhausted. All the expenditures for LMF HMFA-LMI for the last quarter would be done in Round 1 or Round 2 of the individual property. This is a general holding category before individual activities are established.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0010-LMI-R3- LONG BRANCH  
**Activity Title:** NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,124,808.00
<b>Total Budget</b>	\$0.00	\$1,124,808.00
<b>Total Obligated</b>	\$0.00	\$1,124,808.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY

**Location Description:**

186 Monmouth Ave. and 373 Westwood, Long Branch, MONMOUTH COUNTY

**Activity Progress Narrative:**

There was no activity this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

**Activity Title:** NEP DCA 0012 LMI R3 313-315 SECOND STREET

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$550,500.00

**Total Budget**

\$0.00

\$550,500.00

**Total Obligated**

\$0.00

\$550,500.00

**Total Funds Drawdown**

\$226,500.00

\$453,000.00

**Program Funds Drawdown**

\$226,500.00

\$453,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$226,500.00

\$453,000.00

New Jersey Department of Community Affairs

\$226,500.00

\$453,000.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.





### Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Construction is 92 % complete.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NEP-DCA-0013-LMI-R3-279 SECOND STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$89,500.00
<b>Total Budget</b>	\$0.00	\$89,500.00
<b>Total Obligated</b>	\$0.00	\$89,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
<b>Match Contributed</b>	\$0.00	\$580,217.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**



This is the continuation of the Round 1 and Round 2 activities. Project is 100% constructed, with all completion documentation received. The final expenditure was reported in prior quarters. All occupancy information has been previously reported within the Q4 2014 report.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$445,040.00
<b>Total Budget</b>	\$0.00	\$445,040.00
<b>Total Obligated</b>	\$0.00	\$445,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.



### Activity Progress Narrative:

Construction complete. Occupancy efforts are underway.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0066-LMI-R3-BALLANTINE MANSION</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$127,500.00
<b>Total Budget</b>	\$0.00	\$127,500.00
<b>Total Obligated</b>	\$0.00	\$127,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$127,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$127,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,500.00
New Jersey Department of Community Affairs	\$0.00	\$127,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

527-533 MT. PROSPECT STREET, NEWARK, NJ.



### Activity Progress Narrative:

Project completed and occupied.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/1
# of Multifamily Units	0	7/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/4	5/3	7/7	100.00
# Renter Households	0	0	0	2/4	5/3	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NEP-DCA-0067-LMI-R3-MID TOWN SOUTH  
**Activity Title:** NEP DCA 0067 LMI R3 MID TOWN SOUTH

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$894,395.00
<b>Total Budget</b>	\$0.00	\$894,395.00
<b>Total Obligated</b>	\$0.00	\$894,395.00
<b>Total Funds Drawdown</b>	\$451,253.00	\$451,253.00
<b>Program Funds Drawdown</b>	\$451,253.00	\$451,253.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$451,253.00	\$451,253.00
New Jersey Department of Community Affairs	\$451,253.00	\$451,253.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 4 single family homes for rent.

**Location Description:**

1104 Harrison Ave, 230 W. Park, 621 Cresson Ave., 704 Cresson Ave. within the City of Pleasantville, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Construction is 70% complete.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NEP-DCA-0078-LMI-R3-82 FIRST STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$709,563.00
<b>Total Budget</b>	\$0.00	\$709,563.00
<b>Total Obligated</b>	\$0.00	\$709,563.00
<b>Total Funds Drawdown</b>	\$311,514.00	\$311,514.00
<b>Program Funds Drawdown</b>	\$311,514.00	\$311,514.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$311,514.00	\$311,514.00
New Jersey Department of Community Affairs	\$311,514.00	\$311,514.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

82 FIRST STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. Construction is 61% complete.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NEP-DCA-0082-LMI-R3-333 DODD STREET  
**Activity Title:** NEP DCA 0082 LMI R3 333 DODD STREET

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$642,758.00
Total Budget	\$0.00	\$642,758.00
Total Obligated	\$0.00	\$642,758.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehab/ Conversion of commercial condo into 5 housing units located at 333 Dodd St., East Orange.

**Location Description:**

333 Dodd St., East Orange, ESSEX COUNTY.

**Activity Progress Narrative:**

No activity to report this quarter.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$453,952.00
<b>Total Budget</b>	\$0.00	\$453,952.00
<b>Total Obligated</b>	\$0.00	\$453,952.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Location Description:**

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. The project site has been site staked out. There are no expenditures to report this quarter.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0153-LMI-R3-CLIFFSIDE PARK CONDOMINIUMS</b>
<b>Activity Title:</b>	<b>NEP DCA 0153 LMI R3 CLIFFSIDE PARK CONDOMINIUMS</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,500.00
<b>Total Budget</b>	\$0.00	\$499,500.00
<b>Total Obligated</b>	\$0.00	\$499,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a 4 unit for sale condo complex located at 148 Oakwood Avenue, Cliffside Park.

**Location Description:**

148 Oakwood Avenue, Cliffside Park, BERGEN COUNTY.

**Activity Progress Narrative:**

Construction is 65% complete. No reimbursements were submitted this quarter.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

**Activity Title:** NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$792,390.00
<b>Total Budget</b>	\$0.00	\$792,390.00
<b>Total Obligated</b>	\$0.00	\$792,390.00
<b>Total Funds Drawdown</b>	\$630,000.00	\$630,000.00
<b>Program Funds Drawdown</b>	\$630,000.00	\$630,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$630,000.00	\$630,000.00
New Jersey Department of Community Affairs	\$630,000.00	\$630,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

**Location Description:**

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, ESSEX COUNTY.

**Activity Progress Narrative:**

Construction complete. Occupancy efforts continue.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NEP-DCA-0224-LMI-R3-LAWRIE STREET  
**Activity Title:** NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$123,176.00
<b>Total Budget</b>	\$0.00	\$123,176.00
<b>Total Obligated</b>	\$0.00	\$123,176.00
<b>Total Funds Drawdown</b>	\$62,667.00	\$62,667.00
<b>Program Funds Drawdown</b>	\$62,667.00	\$62,667.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,667.00	\$62,667.00
New Jersey Department of Community Affairs	\$62,667.00	\$62,667.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

**Location Description:**

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Construction is 100% complete , Certificate of Occupancy issued, now in lease-up stage.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$133,919.00
<b>Total Budget</b>	\$0.00	\$133,919.00
<b>Total Obligated</b>	\$0.00	\$133,919.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

**Location Description:**

236 South Tenth Ave. Highland Park, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Construction is 28% complete. There were no reimbursements made this quarter.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NEP-DCA-0226-LMI-R3-PIERCES WOODS

**Activity Title:** NEP DCA 0226 LMI R3 PIERCE'S WOODS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$833,784.00
<b>Total Budget</b>	\$0.00	\$833,784.00
<b>Total Obligated</b>	\$0.00	\$833,784.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

**Location Description:**

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, OCEAN COUNTY.

**Activity Progress Narrative:**

Site clearing completed, construction 5% completed.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0227-LMI-R3-WAYNE STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$188,996.00
<b>Total Budget</b>	\$0.00	\$188,996.00
<b>Total Obligated</b>	\$0.00	\$188,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$85,048.00
<b>Program Funds Drawdown</b>	\$0.00	\$85,048.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,048.00
New Jersey Department of Community Affairs	\$0.00	\$85,048.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

**Location Description:**

156-158 Wayne St., Perth Amboy, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Construction Complete and the Certificate of Occupancy issued. Leasing will begin next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0229-LMI-R3-MAIN STREET AFFORDABLE</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$946,498.00
<b>Total Budget</b>	\$0.00	\$946,498.00
<b>Total Obligated</b>	\$0.00	\$946,498.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

**Location Description:**

268 MAIN STREET, SOUTH AMBOY, NJ.

**Activity Progress Narrative:**

This project has been cancelled. No CDBG-DR funds were ever disbursed or expended for this project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NEP-DCA-0232-LMI-R3-DOLPHIN LLC

**Activity Title:** NEP DCA 0232 LMI R3 DOLPHIN LLC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$325,000.00	\$450,000.00
<b>Program Funds Drawdown</b>	\$325,000.00	\$450,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$325,000.00	\$450,000.00
New Jersey Department of Community Affairs	\$325,000.00	\$450,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

**Location Description:**

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Construction is 80 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0233-LMI-R3-127 VALLEY ROAD  
**Activity Title:** NEP DCA 0233 LMI R3 127 VALLEY ROAD

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$997,616.00
Total Budget	\$0.00	\$997,616.00
Total Obligated	\$0.00	\$997,616.00
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:**

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

**Location Description:**

127 Valley Rd., Montclair, ESSEX COUNTY.

**Activity Progress Narrative:**

Building permits issued. Construction has commenced.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0234-LMI-R3-RENAISSANCE PLAZA  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$320,000.00
<b>Total Budget</b>	\$0.00	\$320,000.00
<b>Total Obligated</b>	\$0.00	\$320,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

**Location Description:**

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

**Activity Progress Narrative:**

Project Cancelled, No CDBG-DR payments were made.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>Neighborhood Enhancement Program LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,926,105.00
<b>Total Budget</b>	\$5,400,000.00	\$12,926,105.00
<b>Total Obligated</b>	\$5,400,000.00	\$12,926,105.00
<b>Total Funds Drawdown</b>	\$873,096.22	\$2,260,086.37
<b>Program Funds Drawdown</b>	\$873,096.22	\$2,260,086.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$918,608.85	\$2,302,199.63
New Jersey Department of Community Affairs	\$918,608.85	\$2,302,199.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

This is a continuation of Round 1 and Round 2 activities. This activity had consisted of thirteen grants/grantees. However, two grants have been cancelled reducing the number of grants within this activity to eleven grants. One grant project (Central Orange Village #2014-02325-0009) was previously reported as complete and fully occupied. Therefore, a total of ten of these grants contain presently vacant / unoccupied units. The status of those ten vacant units is as follows : four are 100 % complete, three are 97 % or more complete, one is 93 % complete, one is 89 % complete, one is 28 % complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/1	5/0	7/1	100.00
# Renter Households	0	0	0	2/1	5/0	7/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R3</b>
<b>Activity Title:</b>	<b>PREDEVELOPMENT FUND R3</b>

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,400,000.00
<b>Total Budget</b>	\$0.00	\$5,400,000.00
<b>Total Obligated</b>	\$0.00	\$5,400,000.00
<b>Total Funds Drawdown</b>	\$149,123.23	\$425,465.82
<b>Program Funds Drawdown</b>	\$149,123.23	\$425,465.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$149,799.70	\$425,465.82
New Jersey Redevelopment Authority	\$149,799.70	\$425,465.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

**Location Description:**

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

**Activity Progress Narrative:**

The expenditures included in Q4 were for predevelopment costs associated with the predevelopment of the projects for the Young Men's Christian Association of Plainfield (Plainfield YMCA) and program delivery in the total amount of \$146,081.78. In addition \$3,717.92 was the allocated portion of the SIROM expenses to the Predevelopment Loan Program for Affordable Rental Housing. The third quarter project status reports were received for United Cerebral Palsy Egg Harbor (Cape May and Egg Harbor), CDC Properties Inc. (Dr. Lena Edwards and Fairmount/Newark), New Community Corporation (Manor), Middletown Senior Citizen Housing (Bayshore) and Plainfield YMCA which states that the projects are still on track.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,410,923.00
<b>Total Budget</b>	\$0.00	\$6,410,923.00
<b>Total Obligated</b>	\$0.00	\$6,410,923.00
<b>Total Funds Drawdown</b>	\$1,161,221.76	\$2,869,875.07
<b>Program Funds Drawdown</b>	\$1,161,221.76	\$2,869,875.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,162,912.95	\$2,869,875.07
New Jersey Housing Mortgage Finance Agency	\$1,162,912.95	\$2,869,875.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account

**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).

**Location Description:**

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





### Activity Progress Narrative:

In the fourth quarter of 2015, Nineteen families received mortgages. During the fourth quarter, DEP accepted fourteen applications from HMFA, and environmentally cleared and sent to HMFA fourteen.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		19		46/79
# of Singlefamily Units		19		46/79

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	19	0	19	46/15	0/16	46/79	100.00
# Owner Households	19	0	19	46/15	0/16	46/79	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02669-LMI-R3</b>
<b>Activity Title:</b>	<b>HIGH STREET HEIGHTS R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,389.09
<b>Total Budget</b>	\$0.00	\$48,389.09
<b>Total Obligated</b>	\$0.00	\$48,389.09
<b>Total Funds Drawdown</b>	\$4,238.96	\$4,238.96
<b>Program Funds Drawdown</b>	\$4,238.96	\$4,238.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,238.96	\$4,238.96
New Jersey Housing Mortgage Finance Agency	\$4,238.96	\$4,238.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

As of this quarter, Round 1 and Round 2 funds are fully disbursed and subsequent expenses will be reported in this round. Project started to draw down their CDBG-DR Funds in the second quarter of 2015. Construction is over 95% complete and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02687-LMI-R3

**Activity Title:** MARY'S HOUSE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$459,097.29
<b>Total Budget</b>	\$0.00	\$459,097.29
<b>Total Obligated</b>	\$0.00	\$459,097.29
<b>Total Funds Drawdown</b>	\$154,575.00	\$154,575.00
<b>Program Funds Drawdown</b>	\$154,575.00	\$154,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$154,575.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$154,575.00	\$154,575.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

This activity is a continuation of Round 2 funds. Project financially closed on the CDBG-DR Funds in the second quarter of 2015, and has started to draw down. Construction is over 79% complete and is expected to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02709-LMI-R3  
**Activity Title:** DINA'S DWELLING LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,060,651.04
Total Budget	(\$1,513,872.25)	\$1,060,651.04
Total Obligated	(\$1,513,872.25)	\$1,060,651.04
Total Funds Drawdown	\$448,902.60	\$709,309.78
Program Funds Drawdown	\$448,902.60	\$709,309.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$448,902.60	\$709,309.78
New Jersey Housing Mortgage Finance Agency	\$448,902.60	\$709,309.78
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

**Activity Description:**

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

NEW BRUNSWICK, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 1 and Round 2 activity. Property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is over 85% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$255,085.70
<b>Total Budget</b>	\$0.00	\$255,085.70
<b>Total Obligated</b>	\$0.00	\$255,085.70
<b>Total Funds Drawdown</b>	\$99,735.00	\$99,735.00
<b>Program Funds Drawdown</b>	\$99,735.00	\$99,735.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$99,735.00	\$99,735.00
New Jersey Housing Mortgage Finance Agency	\$99,735.00	\$99,735.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

This is a continuation of Round 2 activity. The project financially closed on the CDBG-DR funds in the second quarter of 2015 and started to draw down funds. Construction has started and is over 55% completed. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** SNH-HMFA-02888-LMI-R3

**Activity Title:** ALPHA DRIVE SUPPORTIVE HOUSING R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,544.11
<b>Total Budget</b>	\$0.00	\$1,544.11
<b>Total Obligated</b>	\$0.00	\$1,544.11
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

This is a continuation of a Round 1 and Round 2 activity. Property has been drawing down Community Development Block Grant Program - Disaster Recovery (CDBG-DR) Funds. Construction is completed. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02893-LMI-R3

**Activity Title:** LANDIS AVENUE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,203.63
<b>Total Budget</b>	\$0.00	\$36,203.63
<b>Total Obligated</b>	\$0.00	\$36,203.63
<b>Total Funds Drawdown</b>	\$0.00	\$36,203.63
<b>Program Funds Drawdown</b>	\$0.00	\$36,203.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,203.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$36,203.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

This is a continuation of Round 1 and Round 2 activity. Project financially closed on their Community Development Block Grant Program - Disaster Recovery (CDBG-DR) Funds for 2014 and completed drawing down the funds. Construction is completed, and project is starting to select qualified residents. The total project cost is funded through leveraging the CDBGDR Funds with private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02895-LMI-R3

**Activity Title:** TENAFLY SUPPORTIVE HOUSING LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$357,367.60
<b>Total Budget</b>	(\$331,097.00)	\$357,367.60
<b>Total Obligated</b>	(\$331,097.00)	\$357,367.60
<b>Total Funds Drawdown</b>	\$51,382.60	\$357,367.60
<b>Program Funds Drawdown</b>	\$51,382.60	\$357,367.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,382.60	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$51,382.60	\$357,367.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

This is a continuation of a Round 1 and Round 2 activity. Round 2 activity is now fully expended. Project financially closed and program drawdowns started in 2014. Construction is completed. The total project cost is funded through leveraging the Community Development Block Grant Program - Disaster



Recovery (CDBG-DR) Funds with tax credits and/or private financing.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02901-LMI-R3  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$715.07
<b>Total Budget</b>	\$0.00	\$715.07
<b>Total Obligated</b>	\$0.00	\$715.07
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

This activity is a continuation of Round 2 activity. Round 2 funds will be fully disbursed, with additional expenses in subsequent rounds. This project financially closed on their Community Development Block Grant Program - Disaster Recovery (CDBG-DR) Funds in the first quarter of 2015, and started drawing down their funds in the second quarter of 2015. Construction is over 95% completed and is expected to be completed in the





first quarter of 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R3</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$118,773.38
<b>Total Budget</b>	(\$75,719.26)	\$118,773.38
<b>Total Obligated</b>	(\$75,719.26)	\$118,773.38
<b>Total Funds Drawdown</b>	\$118,773.38	\$118,773.38
<b>Program Funds Drawdown</b>	\$118,773.38	\$118,773.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$118,773.38	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$118,773.38	\$118,773.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

OLD BRIDGE, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

This activity is a continuation of the Round 2 activity. This project financially closed on their Community Development Block Grant Program - Disaster Recovery CDBG-DR Funds in the first quarter of 2015, and started drawing down on their funds in the second quarter of 2015. Project is over 85% completed and construction is expected to be continuing through the first half of 2016. The total project cost is funded through leveraging the CDBG-DR Funds with private funding.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02903-LMI-R3

**Activity Title:** FRANKIE'S HOME LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$597,873.42
<b>Total Budget</b>	(\$411,654.00)	\$597,873.42
<b>Total Obligated</b>	(\$411,654.00)	\$597,873.42
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2	General Account

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

This is a continuation of the Round 2 activity. Property financially closed on Community Development Block Grant Program - Disaster Recovery (CDBG-DR) funds in 2014 and started to draw down the funds in 2015. Construction is over 26% completed and will continue through most of 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02968-LMI-R3</b>
<b>Activity Title:</b>	<b>MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,175.12
<b>Total Budget</b>	\$0.00	\$217,175.12
<b>Total Obligated</b>	\$0.00	\$217,175.12
<b>Total Funds Drawdown</b>	\$187,677.74	\$215,963.20
<b>Program Funds Drawdown</b>	\$187,677.74	\$215,963.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$187,677.74	\$215,963.20
New Jersey Housing Mortgage Finance Agency	\$187,677.74	\$215,963.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

This project financially closed on Community Development Block Grant Program - Disaster Recovery (CDBG-DR) Funds in the first quarter of 2015 and started to draw down on them in the second quarter of 2015. Construction is over 37% completed and is expected to be completed by the middle of 2016. Total developments cost is funded through leveraging the CDBG-DR Funds with the tax credits and/or private funding.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02969-LMI-R3</b>
<b>Activity Title:</b>	<b>CHURCH STREET SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$95,573.82
<b>Total Budget</b>	(\$267,665.78)	\$95,573.82
<b>Total Obligated</b>	(\$267,665.78)	\$95,573.82
<b>Total Funds Drawdown</b>	\$47,220.69	\$95,573.82
<b>Program Funds Drawdown</b>	\$47,220.69	\$95,573.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,220.69	\$95,573.82
New Jersey Housing Mortgage Finance Agency	\$47,220.69	\$95,573.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

This is a continuation of Round 2 funds. This project financially closed on their Community Development Block Grant Program - Disaster Recovery Funds in the first quarter of 2015. Construction is over 46% completed. This property is also being funded through Department of Developmental Disabilities. Construction should be





completed in 2015.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-03017-LMI-R3

**Activity Title:** DIAMOND ROAD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$197,845.50
<b>Total Budget</b>	\$0.00	\$197,845.50
<b>Total Obligated</b>	\$0.00	\$197,845.50
<b>Total Funds Drawdown</b>	\$97,988.70	\$97,988.70
<b>Program Funds Drawdown</b>	\$97,988.70	\$97,988.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,988.70	\$97,988.70
New Jersey Housing Mortgage Finance Agency	\$97,988.70	\$97,988.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

This is a continuation of Round 2 funds. Project financially closed on Community Development Block Grant Program - Disaster Recovery Funds in the third quarter of 2015, and started to draw down funds. Construction is more that 60% completed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03075-LMI-R3</b>
<b>Activity Title:</b>	<b>Mountainview Supportive Housing LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$481,974.00
<b>Total Budget</b>	\$481,974.00	\$481,974.00
<b>Total Obligated</b>	\$481,974.00	\$481,974.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,980.21	\$24,980.21
New Jersey Housing Mortgage Finance Agency	\$24,980.21	\$24,980.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
4 BED UNIT OF SPECIAL NEEDS HOUSING.

**Location Description:**  
1963 Mountainview Avenue UNION COUNTY NJ.

**Activity Progress Narrative:**  
Project financially closed on their Community Development Block Grant Program - Disaster Recovery Loan in the last quarter of 2015. Construction has started and will continue through the first half of 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03076-LMI-R3</b>
<b>Activity Title:</b>	<b>LINWOOD AVENUE SUPPORTIVE HOUSING</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$586,865.00
<b>Total Budget</b>	\$0.00	\$586,865.00
<b>Total Obligated</b>	\$0.00	\$586,865.00
<b>Total Funds Drawdown</b>	\$280,311.72	\$280,311.72
<b>Program Funds Drawdown</b>	\$280,311.72	\$280,311.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$280,311.72	\$280,311.72
New Jersey Housing Mortgage Finance Agency	\$280,311.72	\$280,311.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

**Location Description:**  
BOGOTA, BERGEN COUNTY

**Activity Progress Narrative:**  
Project reached financial close confirming Community Development Block Grant Program - Disaster Recovery funding in the project in the third quarter of 2015, and began to draw down funds in the fourth quarter of 2015. Project has started construction. The total project cost is funded through leveraging the CDBG-DR Funds with additional private financing.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03102-LMI-R3  
**Activity Title:** CENTRAL AVENUE LMI R3

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 S01RentHsgR3

**Projected Start Date:**  
 06/01/2015

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Rental Housing

**Projected End Date:**  
 06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$579,918.00
<b>Total Budget</b>	\$579,918.00	\$579,918.00
<b>Total Obligated</b>	\$579,918.00	\$579,918.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**  
 202-204 CENTRAL AVE. HACKENSACK, BERGEN COUNTY.

**Activity Progress Narrative:**  
 Property will be financially closing on their Community Development Block Grant Program - Disaster Recovery Loan in the first half of 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03116-LMI-R3

**Activity Title:** WALNUT STREET LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$608,697.00
<b>Total Budget</b>	\$608,697.00	\$608,697.00
<b>Total Obligated</b>	\$608,697.00	\$608,697.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

**Activity Progress Narrative:**

Property will be financially closing on their Community Development Block Grant Program - Disaster Recovery Funds in the first half of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03128-LMI-R3

**Activity Title:** SPOTSWOOD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$602,186.00

**Total Budget**

\$602,186.00

\$602,186.00

**Total Obligated**

\$602,186.00

\$602,186.00

**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:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

95 HARRIS AVENUE SPOTSWOOD, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Property will be closing on their Community Development Block Grant Program - Disaster Recovery Funds in the first half of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$256,803.58	\$321,626.37
<b>Program Funds Drawdown</b>	\$256,803.58	\$321,626.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$260,862.42	\$321,626.37
New Jersey Housing Mortgage Finance Agency	\$260,862.42	\$321,626.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	General Account

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Program Delivery for the Special Needs properties include expenses such as legal notices, translation services, and payroll.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,860,450.23
<b>Total Budget</b>	\$291,029.66	\$8,860,450.23
<b>Total Obligated</b>	\$291,029.66	\$15,194,065.23
<b>Total Funds Drawdown</b>	\$0.00	\$23,246.10
<b>Program Funds Drawdown</b>	\$0.00	\$23,246.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,246.10
New Jersey Housing Mortgage Finance Agency	\$0.00	\$23,246.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

**Location Description:**

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

**Activity Progress Narrative:**

All activity for Special Needs Housing - Low/Moderate Income is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity. This is a continuation of the Round 1 and Round 2 activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SRP-DCA-LMI-R3

**Activity Title:** SMALL RENTAL PROPERTIES LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,632,757.00
<b>Total Budget</b>	\$0.00	\$34,632,757.00
<b>Total Obligated</b>	\$0.00	\$34,632,757.00
<b>Total Funds Drawdown</b>	\$3,055,606.26	\$7,086,375.43
<b>Program Funds Drawdown</b>	\$3,055,606.26	\$7,086,375.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,438,732.75	\$8,505,831.92
New Jersey Department of Community Affairs	\$3,438,732.75	\$8,505,831.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	General Account

**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)

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that



rehabilitated housing units be leased at affordable rates to LMI tenants. Through the close of the fourth quarter, 508 rental property owners (representing 795 housing units) had signed an LRRP grant agreement, 141 properties (representing 182 units) completed construction through the program, and 338 properties (representing 553 units) were under construction. Also, by the end of the quarter, nearly 125 of the completed housing units were leased at affordable rates to LMI tenants.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	68		88/250	
# of Substantially Rehabilitated	20		34/117	
# of Elevated Structures	12		19/117	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	68		95/410	
# of Singlefamily Units	68		95/410	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	68	0	68	88/205	7/205	95/410	100.00
# Owner Households	68	0	68	88/205	7/205	95/410	100.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** SUR-DCA-LMI-R3

**Activity Title:** SUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

Landlord Rental Repair Program (LRRP) Small Rental Properties (SRP) continues processing, interviewing and determining the eligibility status for residents that were potentially displaced due to Superstorm Sandy. To date, no applicants have been determined eligible or funded under the Uniform Relocation Act.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: S01SupSrvsR1 / Supportive Services**

**Grantee Activity Number: HCS-DCA-LMI-R1**

**Activity Title: HOUSING COUNSELING SERVICES DCA LMI R1**

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01SupSrvsR1

**Project Title:**

Supportive Services

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,836.39
Total Budget	\$0.00	\$5,836.39
Total Obligated	\$0.00	\$5,836.39
Total Funds Drawdown	\$0.00	\$5,836.39
Program Funds Drawdown	\$0.00	\$5,836.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,836.39
New Jersey Department of Community Affairs	\$0.00	\$5,836.39



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

DCA will provide housing counseling services through its' existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

**Location Description:**

9 COUNTIES

**Activity Progress Narrative:**

Round 1 funds have been fully disbursed. All expenditures and performance measures will be reported in subsequent rounds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/900	233/900	233/1800	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>DCA HOMELESS HOUSING LMI R1</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,747,864.20
<b>Total Budget</b>	\$0.00	\$4,747,864.20
<b>Total Obligated</b>	\$0.00	\$4,747,864.20
<b>Total Funds Drawdown</b>	\$0.00	\$4,747,864.20
<b>Program Funds Drawdown</b>	\$0.00	\$4,747,864.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,747,864.20
New Jersey Department of Community Affairs	\$0.00	\$4,747,864.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

**Location Description:**

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

**Activity Progress Narrative:**

Funds in Round 1 are fully disbursed. Expenditures and progress are reported in subsequent round for this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	850/850	0/0	850/850	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R1-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$77,187.00
<b>Total Budget</b>	\$0.00	\$77,187.00
<b>Total Obligated</b>	\$0.00	\$77,187.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,187.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,187.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,187.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

**Location Description:**

9 SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

All expenditures in the fourth quarter of 2015 used Round 2 funds, as Round 1 is fully disbursed. County Mosquito Control Agencies are proceeding with their grant projects. Warren, Ocean, and Monmouth have been reimbursed for the completed portions of their grant work that is in progress. Requests for reimbursement from Hudson, Monmouth, Warren, and Sussex are in various stages of review. Hunterdon is preparing documents to submit for reimbursement. All completed surveillance flights and requested pesticides have been paid for through the State contracts. Pesticides were received for Sussex and Monmouth. Salem completed aerial surveillance this quarter for post-Sandy created potential mosquito habitat. Site visits were completed across Ocean, Warren, Hunterdon, Sussex, and Monmouth. Insecticide orders are being processed for thirteen counties and visits are being planned to Somerset and Hudson.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221,879.77
<b>Total Budget</b>	\$0.00	\$221,879.77
<b>Total Obligated</b>	\$0.00	\$221,879.77
<b>Total Funds Drawdown</b>	\$0.00	\$221,879.77
<b>Program Funds Drawdown</b>	\$0.00	\$221,879.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221,879.77
New Jersey Department of Health and Senior Services	\$0.00	\$221,879.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES

**Activity Progress Narrative:**

No Round 1 funds were expended this quarter. No additional Round 1 funds will be expended for the remainder of this project. All future expenditures will appear in subsequent rounds of funding for this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01SupSrvsR2 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R2

**Activity Title:** HCS DCA LMI R2

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01SupSrvsR2

**Project Title:**

Supportive Services

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$9,399.93

**Total Budget**

(\$290,600.07)

\$9,399.93

**Total Obligated**

(\$290,600.07)

\$9,399.93

**Total Funds Drawdown**

\$190.36

\$9,399.93

**Program Funds Drawdown**

\$190.36

\$9,399.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$197.50

\$9,399.93

New Jersey Department of Community Affairs

\$197.50

\$9,399.93



Match Contributed

\$0.00

\$0.00

**Activity Description:**

DCA WILL PROVIDE HOUSING COUNSELING SERVICES THROUGH ITS EXISTING NETWORK OF HUD-CERTIFIED HOUSING COUNSELING AGENCIES. THESE HOUSING COUNSELING AGENCIES WILL PROVIDE COMPREHENSIVE COUNSELING SERVICES FOR BOTH HOMEOWNERS AND RENTERS IN ORDER TO IDENTIFY ALL AVAILABLE HOMEOWNER AND RENTER PROGRAMS AND OTHER AVAILABLE RESOURCES AND TO ASSIST WITH APPLICATION PROCESSING AND HOUSING COUNSELING, ALL IN ONE STOP LOCATIONS IN ALL NINE OF THE MOST IMPACTED COUNTIES. THE COUNSELING SHALL INCLUDE FINANCIAL LITERACY TRAINING, FAIR HOUSING COUNSELING INCLUDING MOBILITY COUNSELING AND FAIR HOUSING RIGHTS, AND ANY ASSISTANCE NEEDED TO RESIDENTS OF PUBLIC AND ASSISTED HOUSING THAT ARE REQUIRED TO BE RELOCATED.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

All metrics will be recorded under R3.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	141/1	61/1	202/2	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LHR-DCA-LMI-BOH-R2  
**Activity Title:** LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 S01SupSrvsR2

**Project Title:**  
 Supportive Services

**Projected Start Date:**  
 07/29/2014

**Projected End Date:**  
 07/28/2016

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ASSESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

There have been no expenditures in this quarter for the Borough of Highlands. Highlands is continuing their outreach efforts to find eligible program participants.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION LMI R2</b>

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 S01SupSrvsR2

**Projected Start Date:**  
 07/29/2014

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Supportive Services

**Projected End Date:**  
 07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$265,000.00
<b>Total Budget</b>	\$0.00	\$265,000.00
<b>Total Obligated</b>	\$0.00	\$265,000.00
<b>Total Funds Drawdown</b>	\$11,806.18	\$177,750.07
<b>Program Funds Drawdown</b>	\$11,806.18	\$177,750.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,604.28	\$177,750.07
New Jersey Department of Community Affairs	\$7,604.28	\$177,750.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

See Round 3 for narrative.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>DCA HOMELESS HOUSING R2</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,589.75
<b>Total Budget</b>	\$0.00	\$97,589.75
<b>Total Obligated</b>	\$0.00	\$97,589.75
<b>Total Funds Drawdown</b>	\$0.00	\$95,070.71
<b>Program Funds Drawdown</b>	\$0.00	\$95,070.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,589.75
New Jersey Department of Community Affairs	\$0.00	\$97,589.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

**Location Description:**

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

**Activity Progress Narrative:**

Funds in Round 2 are fully disbursed. Expenditures and progress are reported in subsequent round for this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R2-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>Supportive Services DEP</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$515,448.93
<b>Total Budget</b>	(\$950,000.00)	\$515,448.93
<b>Total Obligated</b>	(\$950,000.00)	\$515,448.93
<b>Total Funds Drawdown</b>	\$117,357.09	\$195,371.76
<b>Program Funds Drawdown</b>	\$117,357.09	\$195,371.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,241.45	\$196,116.76
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$32,241.45	\$196,116.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1	General Account

**Activity Description:**

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

All expenditures in the fourth quarter of 2015 used Round 2 funds, as Round 1 is fully disbursed. County Mosquito Control Agencies are proceeding with their grant projects. Warren, Ocean, and Monmouth have been reimbursed for the completed portions of their grant work that is in progress. Requests for reimbursement from Hudson, Monmouth, Warren, and Sussex are in various stages of review. Hunterdon is preparing documents to submit for



reimbursement. All completed surveillance flights and requested pesticides have been paid for through the State contracts. Pesticides were received for Sussex and Monmouth. Salem completed aerial surveillance this quarter for post-Sandy created potential mosquito habitat. Site visits were completed across Ocean, Warren, Hunterdon, Sussex, and Monmouth. Insecticide orders are being processed for thirteen counties and visits are being planned to Somerset and Hudson.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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<b>Grantee Activity Number:</b>	<b>SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE</b>
<b>Activity Title:</b>	<b>Supportive Services DOH</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Human Services

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$373,525.32
Total Budget	(\$1,064.00)	\$373,525.32
Total Obligated	(\$1,064.00)	\$373,525.32
Total Funds Drawdown	\$77,703.58	\$115,664.79
Program Funds Drawdown	\$77,703.58	\$115,664.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,523.65	\$190,546.62
New Jersey Department of Human Services	\$72,523.65	\$190,546.62
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1	General Account

**Activity Description:**

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

The Department of Health has two parts to the Mosquito Surveillance program. They are the educational outreach and the laboratory testing of the mosquitoes. Throughout the quarter, the laboratory is undertaking the testing of the mosquitoes.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01SupSrvsR3 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R3

**Activity Title:** HCS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$2,450,000.00

**Total Budget**

\$950,000.00

\$2,450,000.00

**Total Obligated**

\$950,000.00

\$2,450,000.00



<b>Total Funds Drawdown</b>	\$425,877.34	\$1,108,953.01
<b>Program Funds Drawdown</b>	\$425,877.34	\$1,108,953.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$426,597.17	\$1,109,482.48
New Jersey Department of Community Affairs	\$426,597.17	\$1,109,482.48
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account

### Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

### Location Description:

NINE SANDY-IMPACTED COUNTIES.

### Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Expenditures are reported in Round 2 and Round 3. All performance measures are reported in Round 3. This quarter, 344 households received housing counseling services from contracted nonprofit organizations.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	294	50	344	394/1	164/1	558/2	100.00
# of Cases closed	294	50	344	294/1	50/1	344/2	100.00

### Activity Locations

No Activity Locations found.





## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LHR-DCA-LMI-BOH-R3  
**Activity Title:** LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 S01SupSrvsR3  
**Projected Start Date:**  
 06/01/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Supportive Services  
**Projected End Date:**  
 06/01/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$230,000.00
<b>Total Budget</b>	\$230,000.00	\$230,000.00
<b>Total Obligated</b>	\$230,000.00	\$230,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ASSESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

There have been no expenditures in this quarter for the Borough of Highlands. Highlands is continuing their outreach efforts to find eligible program participants.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01SupSrvsR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Supportive Services

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,770,000.00
<b>Total Budget</b>	(\$230,000.00)	\$1,770,000.00
<b>Total Obligated</b>	(\$230,000.00)	\$1,770,000.00
<b>Total Funds Drawdown</b>	\$97,366.60	\$167,038.74
<b>Program Funds Drawdown</b>	\$97,366.60	\$167,038.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,566.89	\$169,899.09
New Jersey Department of Community Affairs	\$100,566.89	\$169,899.09
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

### Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

### Location Description:

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

### Activity Progress Narrative:

Expenditures this quarter are reported in both Round 2 and Round 3. The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs (DCA) program delivery expenses, the cost of environmental reviews, for the LHRP sub-recipients' program delivery expenses, and outreach and marketing expenses. LHRP subrecipients continue their outreach and marketing efforts. Potential applicants are being screened for eligibility. Thus far, a total of 27 completed applications have been received, two are pending



lead evaluation, seven of which are pending review and eighteen of which were determined to be ineligible. In this quarter, the LHRP has provided 89 units of language assistance to Limited English Proficient (LEP) individuals in accordance with the Voluntary Compliance Agreement (VCA).

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>DCA HOMELESS HOUSING R3</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,000,000.00
<b>Total Budget</b>	\$0.00	\$20,000,000.00
<b>Total Obligated</b>	\$0.00	\$20,000,000.00
<b>Total Funds Drawdown</b>	\$227,844.25	\$313,053.33
<b>Program Funds Drawdown</b>	\$227,844.25	\$313,053.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$337,660.32	\$421,981.15
New Jersey Department of Community Affairs	\$337,660.32	\$421,981.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	General Account

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

During the 2015 4th quarter we have assisted 77 households. We have 53 households in housing search. We continue to issue vouchers and reviewing documentation from applicants interested in the program.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	72	5	77	72/607	5/608	77/1215	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R3-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$945,250.00
<b>Total Budget</b>	\$945,250.00	\$945,250.00
<b>Total Obligated</b>	\$945,250.00	\$945,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

All expenditures in the fourth quarter of 2015 used Round 2 funds, as Round 1 is fully disbursed. County Mosquito Control Agencies are proceeding with their grant projects. Warren, Ocean, and Monmouth have been reimbursed for the completed portions of their grant work that is in progress. Requests for reimbursement from Hudson, Monmouth, Warren, and Sussex are in various stages of review. Hunterdon is preparing documents to submit for reimbursement. All completed surveillance flights and requested pesticides have been paid for through the State contracts. Pesticides were received for Sussex and Monmouth. Salem completed aerial surveillance this quarter for post-Sandy created potential mosquito habitat. Site visits were completed across Ocean, Warren, Hunterdon, Sussex, and Monmouth. Insecticide orders are being processed for thirteen counties and visits are being planned to Somerset and Hudson.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	88
Monitoring Visits	0	17
Audit Visits	0	0
Technical Assistance Visits	0	39
Monitoring/Technical Assistance Visits	0	32
Report/Letter Issued	0	18

