

# Grantee: New Jersey

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

### October 1, 2020 thru December 31, 2020

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

### Disasters:

#### Declaration Number

FEMA-4086-NJ

### Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$1,851,935.25	\$4,205,806,776.55
Total Budget	\$1,851,935.25	\$4,204,958,767.55
Total Obligated	\$0.00	\$4,181,221,707.77
Total Funds Drawdown	\$48,678,116.13	\$3,425,891,681.88
Program Funds Drawdown	\$48,678,116.13	\$3,411,365,012.62
Program Income Drawdown	\$0.00	\$14,526,669.26
Program Income Received	\$750,053.13	\$16,621,082.04
Total Funds Expended	\$48,227,965.20	\$3,428,153,172.81
HUD Identified Most Impacted and Distressed	\$50,946,807.39	\$3,355,254,830.07
Other Funds	\$ 0.00	\$ 848,009.00
Match Funds	\$ 0.00	\$ 848,009.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

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



Barnegat Township	\$ 0.00	\$ 38,718.83
Monmouth County Public Works	\$ 0.00	\$ 830,339.39
Moonachie Borough	\$ 0.00	\$ 855,512.17
Morris-Union Jointure Commission	\$ 0.00	\$ 622.00
NEPTUNE TWP	\$ 0.00	\$ 1,299,018.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$ 11,014,271.19	\$ 192,018,714.56
NEWARK HOUSING AUTHORITY	\$ 0.00	\$ 4,400,000.00
New Brunswick City	\$ 0.00	\$ 166,340.76
New Jersey Department of Community Affairs	\$ 7,125,957.98	\$ 1,879,147,844.48
New Jersey Department of Health and Senior Services	\$ 0.00	\$ 487,564.25
New Jersey Department of Transportation	\$ 0.00	\$ 67,273,246.84
Bay Head Borough	\$ 0.00	\$ 328,403.47
New Jersey Economic Development Authority	\$ 12,791,085.83	\$ 294,654,764.09
New Jersey Housing Mortgage Finance Agency	\$ 16,007,046.75	\$ 719,977,297.16
New Jersey Institute of Technology	\$ 0.00	\$ 396,246.74
New Jersey Redevelopment Authority	\$ 0.00	\$ 3,652,849.03
New Milford Borough	\$ 0.00	\$ 19,436.87
New Providence BOE	\$ 0.00	\$ 1,179.77
Newark City	\$ 0.00	\$ 383,720.19
North Arlington Borough	\$ 0.00	\$ 48,933.48
North Bergen Township	\$ 0.00	\$ 58,399.67
North Brunswick Township	\$ 0.00	\$ 51,481.09
Bayonne City	\$ 0.00	\$ 113,573.57
North Wildwood City	\$ 0.00	\$ 0.00
OCEAN COUNTY	\$ 0.00	\$ 33,127,858.11
OCEAN TWP	\$ 0.00	\$ 515,621.41
OCEANPORT BOROUGH	\$ 0.00	\$ 865,934.18
Oakland Borough	\$ 0.00	\$ 18,005.00
Ocean City	\$ 0.00	\$ 595,407.33
Ocean Gate Borough	\$ 0.00	\$ 83,943.87
Ocean Township (Ocean)	\$ 0.00	\$ 0.00
Old Bridge BOE	\$ 0.00	\$ 68,532.42
Old Bridge Township	\$ 0.00	\$ 71,413.80
Beach Haven Borough	\$ 0.00	\$ 5,000,000.00
PLEASANTVILLE CITY	\$ 0.00	\$ 855,730.93
POINT PLEASANT BEACH BOE	\$ 0.00	\$ 383.05
POINT PLEASANT BOROUGH	\$ 0.00	\$ 270,946.26
Paramus Borough	\$ 0.00	\$ 151,509.70
Park Ridge Borough	\$ 0.00	\$ 16,699.73
Perth Amboy City	\$ 0.00	\$ 2,317,176.86
Pinelands Regional School District	\$ 0.00	\$ 84,208.00
Piscataway Township	\$ 0.00	\$ 343,021.79
Plainfield City	\$ 0.00	\$ 84,835.36
Plumsted Township	\$ 0.00	\$ 3,878.54
Belleville Township	\$ 0.00	\$ 95,299.94
Point Pleasant Beach Borough	\$ 0.00	\$ 664,964.74
Point Pleasant Borough BOE	\$ 0.00	\$ 623.87
RUMSON BOROUGH	\$ 0.00	\$ 797,519.69
Rahway Board Of Education	\$ 0.00	\$ 3,723.67
Rahway City	\$ 0.00	\$ 178,578.81
Ramsey Borough	\$ 0.00	\$ 52,444.39
Ridgefield Borough	\$ 0.00	\$ 12,582.88
Ridgefield Park Village	\$ 0.00	\$ 17,357.42
Ridgewood Village	\$ 0.00	\$ 145,037.55
River Edge Borough	\$ 0.00	\$ 19,783.76
Belmar Borough	\$ 62,328.43	\$ 4,947,962.04
Roselle Borough	\$ 0.00	\$ 42,117.69



Rowan University	\$ 0.00	\$ 695,191.88
Rutherford Borough	\$ 0.00	\$ 36,398.72
SEA BRIGHT	\$ 0.00	\$ 2,810,475.50
SEA BRIGHT BOROUGH	\$ 0.00	\$ 2,002,766.21
SEASIDE HEIGHTS BOROUGH BOE	\$ 0.00	\$ 200,000.00
SEASIDE PARK	\$ 0.00	\$ 2,755,885.94
SEASIDE PARK BOROUGH	\$ 0.00	\$ 208,189.15
SOMERS POINT CITY	\$ 0.00	\$ 793,941.98
SOUTH RIVER BOROUGH	\$ 0.00	\$ 200,709.05
Bergen County	\$ 0.00	\$ 202,474.72
STAFFORD TOWNSHIP	\$ 0.00	\$ 258,264.30
STAFFORD TOWNSHP	\$ 0.00	\$ 49,272.75
Sea Girt Borough	\$ 0.00	\$ 88,800.95
Sea Isle City	\$ 0.00	\$ 1,044,931.38
Seaside Heights Borough	\$ 0.00	\$ 7,750,795.37
Seaside Park BOE	\$ 0.00	\$ 15,405.15
Secaucus Town	\$ 0.00	\$ 164,385.16
Ship Bottom Borough	\$ 0.00	\$ 62,822.03
Shrewsbury Borough Office Of Emergency Management	\$ 0.00	\$ 66,810.74
South Amboy City	\$ 0.00	\$ 44,955.76
Bergenfield Borough	\$ 0.00	\$ 28,262.45
South River BOE	\$ 0.00	\$ 3,060.89
Spring Lake Borough	\$ 0.00	\$ 1,728,088.54
Springfield Township (Union)	\$ 0.00	\$ 62,838.88
Stone Harbor Borough	\$ 0.00	\$ 0.00
Summit City	\$ 0.00	\$ 92,343.78
Surf City Borough	\$ 0.00	\$ 28,851.71
TOMS RIVER	\$ 0.00	\$ 193,188.32
Teaneck Township	\$ 0.00	\$ 56,143.33
Toms River	\$ 0.00	\$ 35,926,962.09
Toms River Regional Schools	\$ 0.00	\$ 28,867,776.76
Berkeley Township	\$ 0.00	\$ 687,433.98
Tuckerton Borough	\$ 0.00	\$ 2,997,639.45
UNION BEACH BOROUGH	\$ 0.00	\$ 1,134,384.11
Union City	\$ 0.00	\$ 32,217.21
Union County	\$ 0.00	\$ 59,826.92
Union Township	\$ 0.00	\$ 175,036.47
University of Notre Dame	\$ 0.00	\$ 496,001.08
Upper Township	\$ 0.00	\$ 17,821.49
VENTNOR CITY	\$ 0.00	\$ 1,193,750.84
WEST WILDWOOD BOROUGH	\$ 0.00	\$ 259.60
WOODBIDGE TWP	\$ 0.00	\$ 164,097.50
Borough of Tuckerton, Ocean County	\$ 0.00	\$ 19,061.25
Washington Township (Bergen County)	\$ 0.00	\$ 14,276.75
Weehawken Township	\$ 0.00	\$ 93,721.59
West New York Town	\$ 0.00	\$ 34,243.26
Wildwood City	\$ 1,216,700.99	\$ 3,214,360.84
Wyckoff Township	\$ 0.00	\$ 39,004.56
Allentown	\$ 0.00	\$ 3,555.89
Bradley Beach Borough	\$ 0.00	\$ 96,296.45
Brigantine Public School	\$ 0.00	\$ 24,093.00
CITY OF CAPE MAY	\$ 0.00	\$ 1,753,000.00
Cape May County	\$ 150.39	\$ 78,534.97
Carlstadt Borough	\$ 0.00	\$ 3,316,975.63
Carteret Borough	\$ 0.00	\$ 66,315.25
City of Hoboken	\$ 0.00	\$ 1,116,543.85
Clark Township	\$ 0.00	\$ 56,677.48



Closter Borough	\$ 0.00	\$ 27,343.10
Cranford Township	\$ 0.00	\$ 57,177.35
Asbury Park City	\$ 0.00	\$ 1,353,771.45
DEAL BOROUGH	\$ 0.00	\$ 82,678.24
Department of Treasury	\$ 10,423.64	\$ 29,613,334.13
Downe Township	\$ 0.00	\$ 86,430.75
ESSEX COUNTY	\$ 0.00	\$ 303,394.09
Eagleswood Township	\$ 0.00	\$ 5,329.78
East Brunswick Township School District	\$ 0.00	\$ 14,761.32
East Orange City	\$ 0.00	\$ 91,667.50
Edgewater Borough	\$ 0.00	\$ 175,106.44
Edison Township	\$ 0.00	\$ 27,519.25
Egg Harbor City	\$ 0.00	\$ 403,071.71
Atlantic City	\$ 0.00	\$ 32,810,259.42
Egg Harbor Township	\$ 0.00	\$ 28,090.02
Elizabeth City	\$ 0.00	\$ 1,625,338.29
Emerson Borough	\$ 0.00	\$ 19,460.50
Fair Lawn Borough	\$ 0.00	\$ 60,127.97
Franklin Lakes Borough	\$ 0.00	\$ 14,200.04
Freehold Township	\$ 0.00	\$ 164,583.80
Garwood Borough	\$ 0.00	\$ 10,282.54
Glen Ridge Borough Township	\$ 0.00	\$ 44,664.37
HAMILTON TWP	\$ 0.00	\$ 106,925.32
HIGHLANDS BOROUGH	\$ 0.00	\$ 2,164,110.87
Atlantic County	\$ 0.00	\$ 350,703.65
Hackensack City	\$ 0.00	\$ 104,299.60
Harrison Town	\$ 0.00	\$ 27,486.61
Hasbrouck Heights Borough	\$ 0.00	\$ 32,754.25
Hillsdale Borough	\$ 0.00	\$ 16,560.94
Hillside Township BOE	\$ 0.00	\$ 1,773.94
Hoboken BOE	\$ 0.00	\$ 37,601.47
Hoboken City	\$ 0.00	\$ 305,631.31
Howell Township	\$ 0.00	\$ 328,964.23
Hudson County Roads & Public Property	\$ 0.00	\$ 465,810.65
Irvington Township	\$ 0.00	\$ 0.00
Atlantic Highlands Borough	\$ 0.00	\$ 44,123.40
Jackson Township	\$ 0.00	\$ 190,646.49
Jamesburg Borough	\$ 0.00	\$ 15,015.70
Jersey City	\$ 0.00	\$ 650,462.34
Jersey City Redevelopment Agency	\$ 0.00	\$ 5,004,163.00
KEANSBURG BOE	\$ 0.00	\$ 271,413.00
KEANSBURG BOROUGH	\$ 0.00	\$ 3,129,086.74
KEYPORT HISTORICAL SOCIETY	\$ 0.00	\$ 323,000.00
Kenilworth Borough	\$ 0.00	\$ 15,436.65
Keyport Borough	\$ 0.00	\$ 166,660.75
LACEY TWP	\$ 0.00	\$ 1,250,736.22
Avon by the Sea Borough	\$ 0.00	\$ 139,128.07
LAVALLETTE BOROUGH	\$ 0.00	\$ 998,793.46
LITTLE EGG HARBOR BOE	\$ 0.00	\$ 254,128.00
LITTLE EGG HARBOR TOWNSHIP	\$ 0.00	\$ 1,812,579.83
LITTLE FERRY BOROUGH	\$ 0.00	\$ 4,181,783.63
LITTLE SILVER BOROUGH	\$ 0.00	\$ 229,102.79
Lakehurst Borough	\$ 0.00	\$ 5,605.07
Lavallette Borough School District	\$ 0.00	\$ 63,000.00
Linden City	\$ 0.00	\$ 109,901.53
Linwood City	\$ 0.00	\$ 5,519.90
Loch Arbour Village	\$ 0.00	\$ 85,208.70



BRICK TOWNSHIP	\$ 0.00	\$ 7,675,644.69
Long Beach Township	\$ 0.00	\$ 598,091.41
Long Branch City	\$ 0.00	\$ 1,087,168.50
Long Branch Public Schools	\$ 0.00	\$ 10,031.36
Longport Borough	\$ 0.00	\$ 61,657.45
MANTOLOKING BOROUGH	\$ 0.00	\$ 602,490.86
MARGATE CITY	\$ 0.00	\$ 901,250.14
MONMOUTH BEACH BOROUGH	\$ 0.00	\$ 478,336.55
Mahwah Township	\$ 0.00	\$ 38,870.62
Manalapan Township	\$ 0.00	\$ 193,080.91
Manasquan Board Of Education	\$ 0.00	\$ 1,349.77
BRIGANTINE CITY	\$ 0.00	\$ 2,518,357.16
Manasquan Borough	\$ 0.00	\$ 584,847.08
Marlboro Township	\$ 0.00	\$ 229,744.46
Middle Township	\$ 0.00	\$ 18,715.32
Middlesex County	\$ 0.00	\$ 329,057.05
Middletown Township	\$ 0.00	\$ 1,601,936.01
Middletown Township Board of Education	\$ 0.00	\$ 5,855.00
Millburn Township	\$ 0.00	\$ 126,652.30
Millburn Township BOE	\$ 0.00	\$ 0.00
Milltown Borough	\$ 0.00	\$ 37,077.37
Monmouth County	\$ 0.00	\$ 94,401.41

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	52.55%		54.61%
Minimum Non Federal Match	\$ .00		\$848,009.00
Limit on Public Services	\$626,164,350.00		\$172,299,788.54
Limit on Admin/Planning	\$834,885,800.00		\$199,977,054.73
Limit on Admin	\$208,721,450.00		\$179,861,557.67
Most Impacted and Distressed	\$3,339,543,200.00		\$3,355,254,830.07

## Overall Progress Narrative:

Overall Progress Narrative:

Summary for Fourth Quarter 2020 QPR:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant?Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the fourth quarter of 2020 (October-December). This QPR shows that, through December 31, 2020, the State expended more than \$3.41B in CDBG-DR funds, and approximately \$14.53M in Program Income. As of the fourth quarter of 2020, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 56 percent of the State?s total CDBG-DR expenditures. The report that follows highlights the State?s continued progress in executing CDBG-DR recovery programs.

### HOUSING RECOVERY ACTIVITIES:

The RREM Program provides grants of up to \$150,000 to eligible, Sandy-impacted homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of December 31, 2020, of the approximately 7,100 homeowners participating in RREM, 6,664 had completed



construction. Also, approximately \$946M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes a reserve of funding for owners of manufactured housing units/mobile homes to ensure that this group receives needed assistance. As of December 31, 2020, 232 projects had completed construction and more than \$37M in program funding had been disbursed to eligible participants.

The State accepted applications in 2019 for the Supplemental Fund, which is exclusively for homeowners in the RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. During the application period, which closed in the third quarter of 2019, 531 applications were submitted. As of December 31, 2020, 137 Supplemental Fund awards were being processed and 394 homeowners had been notified that they were not eligible for additional funding.

Sandy-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based nonprofit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of December 31, 2020, 12,172 Sandy-impacted households of low-to-moderate income received housing counseling services through the program and approximately \$9.4M was expended.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in 12 municipalities (Keansburg, Linden, Manville, New Milford, Ocean Township, Old Bridge, Pemberton, Pleasantville, Rahway, Southampton, South River, and Woodbridge). Within these municipalities, 173 properties have been purchased, 1 property donated, and 155 homes demolished as of December 31, 2020.

The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of December 31, 2020, 76 FRM-funded projects were complete, creating approximately 5,600 units. Another two projects were under construction and will create approximately 120 units. The State has awarded \$30M in FRM funding to nine public housing authority projects, three of which have completed construction.

The Sandy Special Needs Housing Fund (SSNHF) provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 53 projects that are expected to create approximately 440 households for individuals with special needs. As of the fourth quarter of 2020, 402 special needs households were completed and about 28 special needs households were under construction.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans to 42 projects (189 housing units). Thirty-four of the projects are completed and occupied, providing 126 rental units and 32 homeowner units. An additional six projects are completed and awaiting occupancy. The remaining four projects are under construction.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,467 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved more than \$87.1M in loans for 122 businesses as of the fourth quarter of 2020. Of these businesses, 116 are fully disbursed. To date,

more than \$82.2M has been disbursed to businesses.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of December 31, 2020, 1,150 small businesses have been approved for and received grants totaling \$55.9M.

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

The Streetscape Program consists of 19 unique construction related projects. All projects have received authorization from HUD to proceed and have executed their subrecipient agreements. At the end of the fourth quarter of 2020, 16 projects are complete and three projects are currently underway. To date, more than \$13.5M has been disbursed.

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

## INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to assist critical facilities such as hospitals, water treatment plants and wastewater facilities with securing resilient energy technologies that will make them ? and by extension, the communities they serve ? less vulnerable to future severe weather events and other emergencies. Through the fourth quarter of 2020, six projects are in construction(South Monmouth Regional Sewage Authority in Wall Township, Ocean County Utilities Authority in Stafford Township, Trinitas Regional Medical Center in Elizabeth, University Hospital in Newark, Hunterdon Medical Center in Flemington, and RWJ Barnabas ? Livingston). The project at St. Peter?s University Hospital in New Brunswick is complete. Also, the project at Cooper Health System in Camden is complete and in close-out. Two additional projects have been approved and have executed their subrecipient agreement: Bergen County Utilities Authority in Little Ferry and Newark Beth Israel Medical Center in Newark.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards and completed their environmental review. Of these, projects in Little Ferry, Bergen County and Spring Lake, Monmouth County are complete, and the others are in various stages of the development and construction process. For the easement acquisition component, the State continued in the fourth quarter of 2020 to finalize and issue compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or are being constructed.

The State is also administering two projects developed through HUD?s Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: ?Resist, Delay, Store and Discharge.?

During the fourth quarter of 2020, the RBD Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan), which will be constructed with the allocated CDBG-DR funds.

The design of the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, continued during the fourth quarter of 2020. Design of the flood resist structures and alignment continues and is nearing 100 percent completion on most of the technical components. The landscape architecture and Cove Park design are expected to move toward the 95 percent complete milestone in the first quarter of 2021. The Sewer System Modification (SSM) construction contract is currently in the bid review phase with anticipated award in January 2021 and with construction lasting 16 months. The construction contract for resist structures including improvements to a waterfront park (Cove Park) is projected to

be awarded in fall of 2021, with construction lasting for approximately four years. On December 16, 2020, Hoboken City Council approved property acquisition of Hoboken-owned property required for the RBD Hudson River Project. The vote was 9-0 in favor. Work continues to secure property easements (temporary construction and permanent) from private and public entities for the project area.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$2,341,129,000.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$2,539.37	\$13,981,481.12	\$13,491,331.72
S01AdmnR4, Admin	\$0.00	\$11,900,807.67	\$11,900,807.67
S01AdmnR5, Admin	\$0.00	\$3,975,064.39	\$3,975,064.39
S01AdmnR5E, Admin	\$2,084,515.29	\$49,233,077.17	\$26,599,839.86
S01AdmnRBDR3, RBD Administration	\$0.00	\$800,721.25	\$800,721.25
S01AdmnRBDR5, RBD Administration	\$0.00	\$87,514.13	\$87,514.13
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$365,501.13	\$17,222,711.51	\$16,546,028.39
S01EconRevR4, Economic Revitalization	\$0.00	\$25,114,108.58	\$25,114,108.58
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$91,381.44	\$30,364,166.31	\$11,478,579.57
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$0.00	\$371,547.05	\$371,547.05
S01GovEntR5, Support For Governmental Entities	\$0.00	\$0.00	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$0.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$2,186,843.68	\$161,488,174.57	\$122,524,901.70
S01HmHsgR4, Homeowner Housing	\$0.00	\$1,044,934.61	\$1,044,934.61
S01HmHsgR5, Homeowner Housing	\$0.00	\$2,337,408.84	\$2,158,043.75
S01HmHsgR5E, Homeowner Housing	\$3,247,443.42	\$172,597,459.54	\$61,368,774.84
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$17,070,406.58	\$158,355,479.53	\$88,423,113.99
S01InfrastructureR4, Infrastructure	\$0.00	\$52,269,194.08	\$52,269,194.08
S01InfrastructureR5, Infrastructure	\$0.00	\$4,327,999.75	\$4,327,999.75
S01InfrastructureR5E, Infrastructure	\$1,459,307.96	\$204,020,903.20	\$35,880,881.43
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$0.00	\$3,388,664.74	\$3,388,664.74
S01PlanningR5, Planning	\$0.00	\$4,988,156.82	\$4,988,156.82
S01PlanningR5E, Planning	\$82,566.94	\$1,596,107.77	\$355,644.06



S01RebByDesR3, Rebuild By Design	\$206,292.41	\$45,899,278.75	\$42,935,806.60
S01RebByDesR4, Rebuild By Design	\$3,214,240.43	\$47,307,985.71	\$30,295,739.34
S01RebByDesR5, Rebuild By Design	\$1,751,660.82	\$285,904,500.16	\$4,572,146.09
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$0.00	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$22,401.88	\$128,143,317.44	\$125,948,724.41
S01RentHsgR4, Rental Housing	\$0.00	\$15,667,938.38	\$15,667,938.38
S01RentHsgR5, Rental Housing	\$0.00	\$9,547,824.64	\$9,547,824.64
S01RentHsgR5E, Rental Housing	\$16,548,394.93	\$345,110,180.85	\$291,567,593.18
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$0.00	\$12,805,139.18	\$12,805,139.18
S01SupSrvsR5, Supportive Services	\$0.00	\$8,685,741.71	\$8,685,741.71
S01SupSrvsR5E, Supportive Services	\$344,619.85	\$3,687,386.17	\$2,197,259.05

## Activities

**Project # / S01AdmnR1 / Admin**



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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$57,698,631.40
<b>Total Budget</b>	\$0.00	\$57,698,631.40
<b>Total Obligated</b>	\$0.00	\$57,698,631.40
<b>Total Funds Drawdown</b>	\$0.00	\$57,698,631.40
<b>Program Funds Drawdown</b>	\$0.00	\$57,698,631.40
<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	\$57,698,631.40
New Jersey Department of Community Affairs	\$0.00	\$57,698,631.40
<b>Most Impacted and Distressed Expended</b>	\$49,040.19	\$56,471,692.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None

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

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01AdmnR1	<b>Project Title:</b> Admin
<b>Projected Start Date:</b> 05/13/2013	<b>Projected End Date:</b> 05/12/2015
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>Most Impacted and Distressed Expended</b>	\$406.03	\$467,564.60
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

---

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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR1

**Project Title:**

Admin

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>Most Impacted and Distressed Expended</b>	\$433.38	\$499,060.91
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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**Project # / S01AdmnR2 / Admin**

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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,481,854.38
<b>Total Budget</b>	\$0.00	\$20,481,854.38
<b>Total Obligated</b>	\$0.00	\$20,481,854.38
<b>Total Funds Drawdown</b>	\$0.00	\$20,481,854.38
<b>Program Funds Drawdown</b>	\$0.00	\$20,481,854.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,481,854.38
New Jersey Department of Community Affairs	\$0.00	\$20,481,854.38
<b>Most Impacted and Distressed Expended</b>	\$17,408.28	\$20,046,315.72
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None

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

**Activity Type:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,140.20
<b>Total Budget</b>	\$0.00	\$70,140.20
<b>Total Obligated</b>	\$0.00	\$70,140.20
<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>Most Impacted and Distressed Expended</b>	\$59.62	\$68,648.70
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None

---

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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR2

**Project Title:**

Admin

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
<b>Most Impacted and Distressed Expended</b>	\$93.49	\$107,660.89
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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**Project # / S01AdmnR3 / Admin**

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

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01AdmnR3	<b>Project Title:</b> Admin
<b>Projected Start Date:</b> 06/01/2015	<b>Projected End Date:</b> 06/01/2017
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$38,704,267.37
<b>Total Budget</b>	\$0.00	\$38,704,267.37
<b>Total Obligated</b>	\$0.00	\$38,704,267.37
<b>Total Funds Drawdown</b>	\$0.00	\$38,704,267.37
<b>Program Funds Drawdown</b>	\$0.00	\$38,704,267.37
<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	\$38,704,267.37
New Jersey Department of Community Affairs	\$0.00	\$38,704,267.37
<b>Most Impacted and Distressed Expended</b>	\$32,896.18	\$37,881,236.19
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-ENV REV-R3</b>
<b>Activity Title:</b>	<b>ADMIN DEP ENVIRONMENTAL REVIEW R3</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$926,747.84
<b>Total Budget</b>	\$0.00	\$926,747.84
<b>Total Obligated</b>	\$0.00	\$926,747.84
<b>Total Funds Drawdown</b>	\$0.00	\$926,747.84
<b>Program Funds Drawdown</b>	\$0.00	\$926,747.84
<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	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
<b>Most Impacted and Distressed Expended</b>	\$787.68	\$907,040.91
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None

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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$58,764.27
<b>Total Budget</b>	\$0.00	\$58,764.27
<b>Total Obligated</b>	\$0.00	\$58,764.27
<b>Total Funds Drawdown</b>	\$0.00	\$58,764.27
<b>Program Funds Drawdown</b>	\$0.00	\$58,764.27
<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	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
<b>Most Impacted and Distressed Expended</b>	\$49.95	\$57,514.67
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Administration	S01AdmnR4	ADMIN-DEP-WATER-R4	DEP ADMINISTRATION WATER R4	General Account

**Activity Description:**

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

**Location Description:**

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



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$264,314.31
<b>Total Budget</b>	\$0.00	\$264,314.31
<b>Total Obligated</b>	\$0.00	\$264,314.31
<b>Total Funds Drawdown</b>	\$0.00	\$264,314.31
<b>Program Funds Drawdown</b>	\$0.00	\$264,314.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
<b>Most Impacted and Distressed Expended</b>	\$224.65	\$258,693.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$781,722.88
<b>Total Budget</b>	\$0.00	\$781,722.88
<b>Total Obligated</b>	\$0.00	\$781,722.88
<b>Total Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Funds Drawdown</b>	\$0.00	\$781,722.88
<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	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
<b>Most Impacted and Distressed Expended</b>	\$664.42	\$765,099.85
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

---

**Project # / S01AdmnR3E / Admin**

<b>Grantee Activity Number:</b>	<b>ADMIN-DCA-R3E</b>
<b>Activity Title:</b>	<b>DCA ADMINISTRATION R3E</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,873,145.36
<b>Total Budget</b>	\$0.00	\$11,873,145.36
<b>Total Obligated</b>	\$0.00	\$11,873,145.36
<b>Total Funds Drawdown</b>	\$0.00	\$11,873,145.36
<b>Program Funds Drawdown</b>	\$0.00	\$11,873,145.36
<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	\$11,873,145.36
New Jersey Department of Community Affairs	\$0.00	\$11,873,145.36
<b>Most Impacted and Distressed Expended</b>	\$10,091.43	\$11,620,667.55
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

**Overall**

	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None

---

<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-ENV REV-R3E</b>
<b>Activity Title:</b>	<b>ADMIN DEP ENVIRONMENTAL REVIEW R3E</b>

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,297,118.95
<b>Total Budget</b>	\$0.00	\$1,297,118.95
<b>Total Obligated</b>	\$0.00	\$1,297,118.95
<b>Total Funds Drawdown</b>	\$2,539.37	\$806,969.55
<b>Program Funds Drawdown</b>	\$2,539.37	\$806,969.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,539.37	\$806,969.19
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,539.37	\$806,969.19
<b>Most Impacted and Distressed Expended</b>	\$3,169.08	\$789,809.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

Expenses in this activity include costs for specific functions performed by DEP as contracted for historic and environmental reviews.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

---



<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R3E</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R3E</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$299,818.69
<b>Total Budget</b>	\$0.00	\$299,818.69
<b>Total Obligated</b>	\$0.00	\$299,818.69
<b>Total Funds Drawdown</b>	\$0.00	\$299,818.69
<b>Program Funds Drawdown</b>	\$0.00	\$299,818.69
<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	\$299,818.69
New Jersey Economic Development Authority	\$0.00	\$299,818.69
<b>Most Impacted and Distressed Expended</b>	\$254.82	\$293,443.16
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R3E</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R3E</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$511,398.12
<b>Total Budget</b>	\$0.00	\$511,398.12
<b>Total Obligated</b>	\$0.00	\$511,398.12
<b>Total Funds Drawdown</b>	\$0.00	\$511,398.12
<b>Program Funds Drawdown</b>	\$0.00	\$511,398.12
<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	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$511,398.12
<b>Most Impacted and Distressed Expended</b>	\$434.66	\$500,523.44
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01AdmnR4 / Admin**

<b>Grantee Activity Number:</b>	<b>ADMIN-DCA-R4</b>
<b>Activity Title:</b>	<b>DCA ADMINISTRATION R4</b>

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01AdmnR4	<b>Project Title:</b> Admin
<b>Projected Start Date:</b> 12/29/2016	<b>Projected End Date:</b> 12/30/2018
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,550,807.67
<b>Total Budget</b>	\$0.00	\$11,550,807.67
<b>Total Obligated</b>	\$0.00	\$11,550,807.67
<b>Total Funds Drawdown</b>	\$0.00	\$11,550,807.67
<b>Program Funds Drawdown</b>	\$0.00	\$11,550,807.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,550,807.67
New Jersey Department of Community Affairs	\$0.00	\$11,550,807.67
<b>Most Impacted and Distressed Expended</b>	\$9,817.46	\$11,305,184.24
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R4</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R4</b>

**Activity Type:**

Administration

**Project Number:**

S01AdmnR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$350,000.00
<b>Most Impacted and Distressed Expended</b>	\$297.48	\$342,557.39
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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**Project # / S01AdmnR5 / Admin**



<b>Grantee Activity Number:</b>	<b>ADMIN-DCA-R5</b>
<b>Activity Title:</b>	<b>DCA ADMINISTRATION R5</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR5

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,975,064.39
<b>Total Budget</b>	\$0.00	\$3,975,064.39
<b>Total Obligated</b>	\$0.00	\$3,975,064.39
<b>Total Funds Drawdown</b>	\$0.00	\$3,975,064.39
<b>Program Funds Drawdown</b>	\$0.00	\$3,975,064.39
<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	\$3,975,064.39
New Jersey Department of Community Affairs	\$0.00	\$3,975,064.39
<b>Most Impacted and Distressed Expended</b>	\$3,378.55	\$3,890,536.19
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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**Project # / S01AdmnR5E / Admin**

<b>Grantee Activity Number:</b>	<b>ADMIN-DCA-R5E</b>
<b>Activity Title:</b>	<b>DCA ADMINISTRATION R5E</b>

**Activity Type:**

Administration

**Project Number:**

S01AdmnR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$48,505,726.40
<b>Total Budget</b>	\$8,000,000.00	\$48,505,726.40
<b>Total Obligated</b>	\$8,000,000.00	\$48,505,726.40
<b>Total Funds Drawdown</b>	\$2,084,515.29	\$25,872,489.09
<b>Program Funds Drawdown</b>	\$2,084,515.29	\$25,872,489.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,785,743.98	\$26,377,059.38
New Jersey Department of Community Affairs	\$2,785,743.98	\$26,377,059.38
<b>Most Impacted and Distressed Expended</b>	\$2,746,557.35	\$25,816,161.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR4	ADMIN-DCA-R4	DCA ADMINISTRATION R4	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5	ADMIN-DCA-R5	DCA ADMINISTRATION R5	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None



<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R5E</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R5E</b>

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01AdmnR5E	<b>Project Title:</b> Admin
<b>Projected Start Date:</b> 06/26/2017	<b>Projected End Date:</b> 09/30/2022
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$120,281.51
<b>Total Budget</b>	\$0.00	\$120,281.51
<b>Total Obligated</b>	\$0.00	\$120,281.51
<b>Total Funds Drawdown</b>	\$0.00	\$120,281.51
<b>Program Funds Drawdown</b>	\$0.00	\$120,281.51
<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	\$120,281.51
New Jersey Economic Development Authority	\$0.00	\$120,281.51
<b>Most Impacted and Distressed Expended</b>	\$102.23	\$117,723.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3E	ADMIN-EDA-R3E	EDA ADMINISTRATION R3E	General Account

**Activity Description:**

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



**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None



<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R5E</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R5E</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$607,069.26
<b>Total Budget</b>	\$0.00	\$607,069.26
<b>Total Obligated</b>	\$0.00	\$607,069.26
<b>Total Funds Drawdown</b>	\$0.00	\$607,069.26
<b>Program Funds Drawdown</b>	\$0.00	\$607,069.26
<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	\$607,069.26
New Jersey Housing Mortgage Finance Agency	\$0.00	\$607,069.26
<b>Most Impacted and Distressed Expended</b>	\$515.97	\$594,160.17
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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**Project # / S01AdmnRBDR3 / RBD Administration**

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

**Activity Type:**

Administration

**Project Number:**

S01AdmnRBDR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

RBD Administration

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$800,721.25
<b>Total Budget</b>	\$0.00	\$800,721.25
<b>Total Obligated</b>	\$0.00	\$800,721.25
<b>Total Funds Drawdown</b>	\$0.00	\$800,721.25
<b>Program Funds Drawdown</b>	\$0.00	\$800,721.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$8,773.00)	\$800,721.25
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$8,773.00)	\$800,721.25
<b>Most Impacted and Distressed Expended</b>	\$9,128.60	\$800,721.25
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Administrative costs associated with implementing the Rebuild By Design activities.

**Location Description:**

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

**Activity Progress Narrative:**

Financial adjustments were made to administrative expenses in the amount of (\$8,773.00) 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

Activity Supporting Documents:

None

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**Project # / S01AdmnRBDR5 / RBD Administration**

<b>Grantee Activity Number:</b>	<b>ADMIN-RBD-R5</b>
<b>Activity Title:</b>	<b>RBD ADMINISTRATION R5</b>

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnRBDR5

**Project Title:**

RBD Administration

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$87,514.13
<b>Total Budget</b>	\$0.00	\$87,514.13
<b>Total Obligated</b>	\$0.00	\$87,514.13
<b>Total Funds Drawdown</b>	\$0.00	\$87,514.13
<b>Program Funds Drawdown</b>	\$0.00	\$87,514.13
<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	\$87,514.13
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$87,514.13
<b>Most Impacted and Distressed Expended</b>	\$1,935.34	\$87,514.13
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Administration	S01AdmnRBDR3	ADMIN-RBD-R3	RBD ADMINISTRATION R3	General Account

**Activity Description:**

Administrative costs associated with implementing the Rebuild By Design activities.

**Location Description:**

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



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

---

**Project # / S01EconRevR1 / Economic Revitalization**

<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 Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR1

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

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,097,222.47
<b>Total Budget</b>	\$0.00	\$7,097,222.47
<b>Total Obligated</b>	\$0.00	\$7,097,222.47
<b>Total Funds Drawdown</b>	\$0.00	\$7,097,222.47
<b>Program Funds Drawdown</b>	\$0.00	\$7,097,222.47
<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	\$7,097,222.47
New Jersey Economic Development Authority	\$0.00	\$7,097,222.47
<b>Most Impacted and Distressed Expended</b>	\$2,047.40	\$6,468,699.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<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 Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR1

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

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$16,816,042.47
<b>Total Budget</b>	\$0.00	\$16,816,042.47
<b>Total Obligated</b>	\$0.00	\$16,816,042.47
<b>Total Funds Drawdown</b>	\$0.00	\$16,816,042.47
<b>Program Funds Drawdown</b>	\$0.00	\$16,816,042.47
<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	\$16,816,042.47
New Jersey Economic Development Authority	\$0.00	\$16,816,042.47
<b>Most Impacted and Distressed Expended</b>	\$4,851.05	\$15,326,831.06
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01EconRevR2 / Economic Revitalization**

<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 Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR2

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

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,029,349.92
<b>Total Budget</b>	\$0.00	\$6,029,349.92
<b>Total Obligated</b>	\$0.00	\$6,029,349.92
<b>Total Funds Drawdown</b>	\$0.00	\$6,029,349.92
<b>Program Funds Drawdown</b>	\$0.00	\$6,029,349.92
<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	\$6,029,349.92
New Jersey Economic Development Authority	\$0.00	\$6,029,349.92
<b>Most Impacted and Distressed Expended</b>	\$1,739.34	\$5,495,396.90
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<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 Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR2

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

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$14,618,378.44
<b>Total Budget</b>	\$0.00	\$14,618,378.44
<b>Total Obligated</b>	\$0.00	\$14,618,378.44
<b>Total Funds Drawdown</b>	\$0.00	\$14,618,378.44
<b>Program Funds Drawdown</b>	\$0.00	\$14,618,378.44
<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	\$14,618,378.44
New Jersey Economic Development Authority	\$0.00	\$14,618,378.44
<b>Most Impacted and Distressed Expended</b>	\$4,217.08	\$13,323,789.90
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01EconRevR3 / Economic Revitalization**



<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 Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,211,005.59
<b>Total Budget</b>	\$0.00	\$13,211,005.59
<b>Total Obligated</b>	\$0.00	\$13,211,005.59
<b>Total Funds Drawdown</b>	\$0.00	\$13,211,005.59
<b>Program Funds Drawdown</b>	\$0.00	\$13,211,005.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$509,151.47
<b>Total Funds Expended</b>	\$0.00	\$13,211,005.59
New Jersey Economic Development Authority	\$0.00	\$13,211,005.59
<b>Most Impacted and Distressed Expended</b>	\$3,811.09	\$12,041,052.54
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

To 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:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<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 Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,182,829.06
<b>Total Budget</b>	\$0.00	\$22,182,829.06
<b>Total Obligated</b>	\$0.00	\$22,182,829.06
<b>Total Funds Drawdown</b>	\$0.00	\$22,182,829.06
<b>Program Funds Drawdown</b>	\$0.00	\$22,182,829.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,659,289.66
<b>Total Funds Expended</b>	\$0.00	\$22,182,829.06
New Jersey Economic Development Authority	\$0.00	\$22,182,829.06
<b>Most Impacted and Distressed Expended</b>	\$6,399.26	\$20,218,340.56
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01EconRevR3E / Economic Revitalization**



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

**Activity Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$875,301.80
<b>Total Budget</b>	\$0.00	\$875,301.80
<b>Total Obligated</b>	\$0.00	\$875,301.80
<b>Total Funds Drawdown</b>	\$24,405.00	\$840,839.57
<b>Program Funds Drawdown</b>	\$24,405.00	\$840,839.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,405.00	\$840,839.57
New Jersey Economic Development Authority	\$24,405.00	\$840,839.57
<b>Most Impacted and Distressed Expended</b>	\$23,494.05	\$809,454.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R3E</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E</b>

**Activity Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,518,876.50
<b>Total Budget</b>	\$0.00	\$3,518,876.50
<b>Total Obligated</b>	\$0.00	\$3,518,876.50
<b>Total Funds Drawdown</b>	\$41,299.71	\$3,365,945.84
<b>Program Funds Drawdown</b>	\$41,299.71	\$3,365,945.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,101,773.00
<b>Total Funds Expended</b>	\$42,032.27	\$3,373,350.17
New Jersey Economic Development Authority	\$42,032.27	\$3,373,350.17
<b>Most Impacted and Distressed Expended</b>	\$39,270.95	\$3,074,609.75
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling \$87,197,924.77 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$82,244,395.75. This quarter, \$267,038.65 was disbursed by EDA. Of the approved applications, 116 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R3E</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E</b>

**Activity Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,611,363.11
<b>Total Budget</b>	\$0.00	\$12,611,363.11
<b>Total Obligated</b>	\$0.00	\$12,611,363.11
<b>Total Funds Drawdown</b>	\$299,796.42	\$12,338,626.85
<b>Program Funds Drawdown</b>	\$299,796.42	\$12,338,626.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$6,727,409.50
<b>Total Funds Expended</b>	\$327,747.86	\$12,382,157.52
New Jersey Economic Development Authority	\$327,747.86	\$12,382,157.52
<b>Most Impacted and Distressed Expended</b>	\$302,200.28	\$11,285,606.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling \$87,197,924.77 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$82,244,395.75. This quarter, \$267,038.65 was disbursed by EDA. Of the approved applications, 116 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01EconRevR5E / Economic Revitalization**

<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-LMI-EAST ORANGE-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE LMI EAST ORANGE R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
N/A

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Orange City

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,105,012.50
<b>Total Budget</b>	\$0.00	\$1,105,012.50
<b>Total Obligated</b>	\$0.00	\$1,105,012.50
<b>Total Funds Drawdown</b>	\$0.00	\$91,667.50
<b>Program Funds Drawdown</b>	\$0.00	\$91,667.50
<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	\$91,667.50
East Orange City	\$0.00	\$91,667.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$91,667.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Irvington Township	Rehabilitation/reconstruction of public facilities	DELETED-ACTIVITIES	NCR-EDA-D&I-LMI-IRVINGTON-R5E-09242020135154	NCR EDA D&I LMI IRVINGTON R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-LMI-R5E	NCR EDA LMI R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E	General Account

**Activity Description:**



This Streetscape Revitalization project will include: new street design work, tree wells to accommodate new trees that will be provided by the City, new trash receptacles, decorative benches, stamped asphalt pavers, concrete landscape curbing, pay stations and new lighting. The project location will be Main Street from N. Arlington Ave. to N. Burnett Street.

**Location Description:**

Main Street from N. Arlington Ave. to N. Burnett Street, East Orange, Essex County, New Jersey. 07019

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-CAPE MAY CONV HALL-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN CAPE MAY CONV HALL R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
08/31/2020

**Completed Activity Actual End Date:**  
12/21/2020

**Responsible Organization:**  
CITY OF CAPE MAY

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$253,000.00
<b>Total Budget</b>	\$0.00	\$253,000.00
<b>Total Obligated</b>	\$0.00	\$253,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$253,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$253,000.00
<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	\$253,000.00
CITY OF CAPE MAY	\$0.00	\$253,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$253,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project includes the addition of an ADA compliant beach ramp, wayfinding signage, benches, and landscaping and will take place at 708-710 Beach Avenue adjacent to the Cape May Convention Hall in the hub of the commercial district on the promenade and beachfront.

**Location Description:**

Convention Hall, 708-710 Beach Avenue, Cape May, Cape May County, New Jersey, 08204

**Activity Progress Narrative:**

Opened for Administrative purposes to complete close out activities.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	39.11
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$115,541.20
<b>Total Budget</b>	\$0.00	\$115,541.20
<b>Total Obligated</b>	\$0.00	\$115,541.20
<b>Total Funds Drawdown</b>	\$3,028.81	\$46,241.08
<b>Program Funds Drawdown</b>	\$3,028.81	\$46,241.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,054.55	\$46,241.08
New Jersey Economic Development Authority	\$2,054.55	\$46,241.08
<b>Most Impacted and Distressed Expended</b>	\$2,054.55	\$46,241.08
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Streetscape Program consists of 19 unique construction related projects. At the end of this quarter, all projects have received their Authorization to use Grant Funds from HUD and have executed their subrecipient



agreements. Three projects are currently underway, and 16 projects are complete. To date, nearly \$13.53 million has been disbursed. There were no Streetscape disbursements made by EDA this quarter. The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Two projects are in various phases of construction, one project has had their Agreement terminated by the EDA and 16 projects are complete. Thus far \$45.47 million has been disbursed. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split. There were no D and I disbursements this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	58.49
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R5E</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,465,888.58
<b>Total Budget</b>	\$0.00	\$2,465,888.58
<b>Total Obligated</b>	\$0.00	\$2,465,888.58
<b>Total Funds Drawdown</b>	\$88,352.63	\$2,459,371.61
<b>Program Funds Drawdown</b>	\$88,352.63	\$2,459,371.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,764.25	\$2,459,371.61
New Jersey Economic Development Authority	\$71,764.25	\$2,459,371.61
<b>Most Impacted and Distressed Expended</b>	\$71,764.25	\$2,459,371.61
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Streetscape Program consists of 19 unique construction related projects. At the end of this quarter, all projects have received their Authorization to use Grant Funds from HUD and have executed their subrecipient agreements. Three projects are currently underway, and 16 projects are complete. To date, nearly \$13.53 million has been disbursed. There were no Streetscape disbursements made by EDA this quarter. The D and I



Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Two projects are in various phases of construction, one project has had their Agreement terminated by the EDA and 16 projects are complete. Thus far \$45.47 million has been disbursed. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split. There were no D and I disbursements made by EDA this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	34.65
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R5E</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E</b>

**Activity Type:**  
Econ. development or recovery activity that creates/retains

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,005,365.92
<b>Total Budget</b>	\$0.00	\$3,005,365.92
<b>Total Obligated</b>	\$0.00	\$3,005,365.92
<b>Total Funds Drawdown</b>	\$0.00	\$49,501.83
<b>Program Funds Drawdown</b>	\$0.00	\$49,501.83
<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	\$49,501.83
New Jersey Economic Development Authority	\$0.00	\$49,501.83
<b>Most Impacted and Distressed Expended</b>	\$14.28	\$45,118.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

**Activity Title:** SBL EDA RLF PI R5E

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR5E

**Project Title:**

Economic Revitalization

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

**Program Income Account:**

Special Revolving Loan Fund

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,885,680.78
<b>Total Budget</b>	(\$1,000,000.00)	\$8,885,680.78
<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>	\$497,237.88	\$1,773,663.33
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

**Overall**

	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 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 Economic Development Authority	Planning	S01InfrastructureR5E	ERB-EDA-RLF-PI-R5E	ERB EDA RLF PI R5E	Special Revolving Loan Fund
New Jersey Housing Mortgage Finance Agency	Planning	S01RentHsgR5E	LMF-HMFA-RLF-PI-R5E	LMF HMFA RLF PI R5E	Special Revolving Loan Fund
New Jersey Housing Mortgage Finance Agency	Planning	S01RentHsgR5E	SHBA-HMFA-RLF-PI-R5E	SHBA HMFA RLF PI R5E	Special Revolving Loan Fund
New Jersey Housing Mortgage Finance Agency	Planning	S01RentHsgR5E	SNH-HMFA-RLF-PI-R5E	SNH HMFA RLF PI R5E	Special Revolving Loan Fund

**Activity Description:**



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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program receives Program Income through loan principal and interest payments and loan recoveries. Program Income is reverted to the New Jersey Department of Community Affairs. A Revolving Loan Fund (RLF) was created for the Loan Program which will wall off program income for future use. The RLF received \$497,237.88 of Program Income this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Activity Supporting Documents:** None

**Project # / S01GovEntR4 / Support For Governmental Entities**

<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R4</b>

<b>Activity Type:</b> Clearance and Demolition	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01GovEntR4	<b>Project Title:</b> Support For Governmental Entities
<b>Projected Start Date:</b> 12/28/2016	<b>Projected End Date:</b> 12/28/2018
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 12/09/2020
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,895.53
<b>Total Budget</b>	\$0.00	\$1,895.53
<b>Total Obligated</b>	\$0.00	\$1,895.53
<b>Total Funds Drawdown</b>	\$0.00	\$1,895.53
<b>Program Funds Drawdown</b>	\$0.00	\$1,895.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,895.53
New Jersey Department of Community Affairs	\$0.00	\$1,895.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,895.53
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR3	USD-DCA-LMI-R3	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R3	General Account

**Activity Description:**



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

**Location Description:**

Counties: Atlantic, Monmouth, and Ocean.

**Activity Progress Narrative:**

Opened for Administrative purposes to complete close out activities.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/26

**Beneficiaries Performance Measures**

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

LMI%:	50.57
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R4</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE DEMO PROGRAM DCA UN R4</b>

<b>Activity Type:</b> Clearance and Demolition	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01GovEntR4	<b>Project Title:</b> Support For Governmental Entities
<b>Projected Start Date:</b> 12/28/2016	<b>Projected End Date:</b> 12/28/2018
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 12/09/2020
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$265,086.15
<b>Total Budget</b>	\$0.00	\$265,086.15
<b>Total Obligated</b>	\$0.00	\$265,086.15
<b>Total Funds Drawdown</b>	\$0.00	\$265,086.15
<b>Program Funds Drawdown</b>	\$0.00	\$265,086.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$265,086.15
New Jersey Department of Community Affairs	\$0.00	\$265,086.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$265,086.15
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R2	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR3	USD-DCA-UN-R3	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R3	General Account

**Activity Description:**



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

**Location Description:**

Counties: Monmouth and Ocean.

**Activity Progress Narrative:**

Opened for Administrative purposes to complete close out activities.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	58/58

**Beneficiaries Performance Measures**

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

LMI%:	30.09
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None

**Project # / 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 Type:**  
Residential Location Incentive Grants - (Waiver only)

**Project Number:**  
S01HmHsgR1

**Projected Start Date:**  
05/12/2013

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
05/11/2015

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$79,311,633.61
<b>Total Budget</b>	(\$4,396.57)	\$79,311,633.61
<b>Total Obligated</b>	(\$4,396.57)	\$79,311,633.61
<b>Total Funds Drawdown</b>	(\$4,396.57)	\$79,311,633.61
<b>Program Funds Drawdown</b>	(\$4,396.57)	\$79,311,633.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,396.57)	\$79,311,633.61
New Jersey Department of Community Affairs	(\$4,396.57)	\$79,311,633.61
<b>Most Impacted and Distressed Expended</b>	(\$4,396.57)	\$79,311,633.61
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-LMI-R1 in order to put credits correctly into HRP from RREM.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>HRP-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA UN R1</b>

**Activity Type:**  
Residential Location Incentive Grants - (Waiver only)

**Project Number:**  
S01HmHsgR1

**Projected Start Date:**  
05/12/2013

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
05/11/2015

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$117,119,561.65
<b>Total Budget</b>	(\$35,200.00)	\$117,119,561.65
<b>Total Obligated</b>	(\$35,200.00)	\$117,119,561.65
<b>Total Funds Drawdown</b>	(\$35,200.00)	\$117,119,561.65
<b>Program Funds Drawdown</b>	(\$35,200.00)	\$117,119,561.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$35,200.00)	\$117,119,561.65
New Jersey Department of Community Affairs	(\$35,200.00)	\$117,119,561.65
<b>Most Impacted and Distressed Expended</b>	(\$35,200.00)	\$117,119,561.65
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-UN-R1 in order to put credits correctly into HRP from RREM.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RREM-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>RREM DCA LMI R1</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01HmHsgR1

**Projected Start Date:**  
05/12/2013

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
05/11/2015

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$225,038,853.33
<b>Total Budget</b>	\$4,396.57	\$225,038,853.33
<b>Total Obligated</b>	\$4,396.57	\$225,038,853.33
<b>Total Funds Drawdown</b>	\$4,396.57	\$225,038,853.33
<b>Program Funds Drawdown</b>	\$4,396.57	\$225,038,853.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,396.57	\$225,038,853.33
New Jersey Department of Community Affairs	\$4,396.57	\$225,038,853.33
<b>Most Impacted and Distressed Expended</b>	\$4,396.57	\$225,038,853.33
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-LMI-R1 in order to put credits correctly into HRP from RREM.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RREM-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>RREM DCA UN R1</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01HmHsgR1

**Projected Start Date:**  
05/12/2013

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
05/11/2015

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$179,617,347.28
<b>Total Budget</b>	\$35,200.00	\$179,617,347.28
<b>Total Obligated</b>	\$35,200.00	\$179,617,347.28
<b>Total Funds Drawdown</b>	\$35,200.00	\$179,617,347.28
<b>Program Funds Drawdown</b>	\$35,200.00	\$179,617,347.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,200.00	\$179,617,347.28
New Jersey Department of Community Affairs	\$35,200.00	\$179,617,347.28
<b>Most Impacted and Distressed Expended</b>	\$35,200.00	\$179,617,347.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-UNI-R1 in order to put credits correctly into HRP from RREM.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01HmHsgR3E / Homeowner Housing**



<b>Grantee Activity Number:</b>	<b>BAB-DEP-LMI-R3E</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM LMI R3E</b>

**Activity Type:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3E

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,664,228.48
<b>Total Budget</b>	\$0.00	\$10,664,228.48
<b>Total Obligated</b>	\$0.00	\$10,664,228.48
<b>Total Funds Drawdown</b>	\$155,896.17	\$2,834,140.12
<b>Program Funds Drawdown</b>	\$155,896.17	\$2,834,140.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$105,848.95	\$2,803,972.81
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$105,848.95	\$2,803,972.81
<b>Most Impacted and Distressed Expended</b>	\$105,848.95	\$2,803,972.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR2	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3	BAB-DEP-LMI-R3	BLUE ACRES BUYOUT PROGRAM LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-LMI-R5E	BLUE ACRES BUYOUT PROGRAM LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-LMI-R3E	BLUE ACRES BUYOUT PROGRAM LMI URN R3E	General Account



**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

Counties: Middlesex and Monmouth.

**Activity Progress Narrative:**

In the Borough of South River, 64 properties identified for buyout, 57 properties met the national objective of urgent needs and 7 properties met the national objective of LMI. To date, 5 properties have been purchased, totaling approximately \$777K including 1 property in the amount of 77K this quarter. In the Township of Old Bridge, the Township of Woodbridge, and the City of Pleasantville there were no closings and demolitions this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/64

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

**Beneficiaries Performance Measures**

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

LMI%:	58.59
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R3E</b>

**Activity Type:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3E

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$39,397,383.24
<b>Total Budget</b>	\$0.00	\$39,397,383.24
<b>Total Obligated</b>	\$0.00	\$39,397,383.24
<b>Total Funds Drawdown</b>	\$373,884.06	\$27,853,948.74
<b>Program Funds Drawdown</b>	\$373,884.06	\$27,853,948.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$614,469.74)	\$26,843,278.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$614,469.74)	\$26,843,278.94
<b>Most Impacted and Distressed Expended</b>	(\$614,469.74)	\$26,843,278.94
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR2	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3	BAB-DEP-UN-R3	BLUE ACRES BUYOUT PROGRAM UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-UN-R5E	BLUE ACRES BUYOUT PROGRAM UN R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN URN R3E	General Account



**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

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

**Activity Progress Narrative:**

Financial adjustments were made this quarter for funds returned in the prior quarter. Acquisition and demolition work continue in un communities.

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

LMI%:	34.1
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** BAB-DEP-URN-LMI-R3E  
**Activity Title:** BLUE ACRES BUYOUT PROGRAM LMI URN R3E

**Activity Type:**

Clearance and Demolition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

05/31/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,350,000.00
<b>Total Budget</b>	\$0.00	\$13,350,000.00
<b>Total Obligated</b>	\$0.00	\$14,400,000.00
<b>Total Funds Drawdown</b>	\$394,325.68	\$1,275,583.20
<b>Program Funds Drawdown</b>	\$394,325.68	\$1,275,583.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$399,567.22	\$1,280,824.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$399,567.22	\$1,280,824.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

Burlington and Somerset

**Activity Progress Narrative:**

In the Borough of Manville, 45 of 64 properties met the national objective of LMI. To date, 39 offers were made, and 13 offers were accepted. This quarter, 2 offers were made and 1 offer was accepted. To date, 4 properties have been acquired totaling approximately \$744K. This quarter, 2 properties have been purchased in the amount of \$392K. A demo work order has been put together and demo phase 1 work will start in the next



quarter. In the Township Pemberton, all 7 properties identified for buyout met the national objective of LMI. To date, 7 offers were made, and 6 offers were accepted. 1 offer was made, and 1 offer was accepted this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	0/5
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/5
# of Singlefamily Units	-2	0/5

### Beneficiaries Performance Measures

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

LMI%:	54.62
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>BAB-DEP-URN-UN-R3E</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN URN R3E</b>

**Activity Type:**  
Clearance and Demolition

**Project Number:**  
S01HmHsgR3E

**Projected Start Date:**  
05/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>	\$1,025,416.13	\$1,662,169.65
<b>Program Funds Drawdown</b>	\$1,025,416.13	\$1,662,169.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,120,983.71	\$2,316,893.68
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,120,983.71	\$2,316,893.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

Burlington and Somerset

**Activity Progress Narrative:**

In the Borough of Manville, 19 of 64 properties met the national objective of urgent needs. To date, 18 offers were made, and 5 offers were accepted. To date, 3 properties have been purchased in the amount of \$643K. In the Township Southampton, all 46 properties identified for buyout met the national objective of urgent needs. To date, 41 offers were made, and 24 offers were accepted. This quarter, 4 offers were made, and 6 offers were



accepted.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** BURA-DEP-URN-LMI-R3E

**Activity Title:** BURA DEP URN LMI R3E

**Activity Type:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR3E

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/24/2017

**Projected End Date:**

09/28/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

**To Date**

\$0.00

\$892,510.00

**Total Budget**

(\$275,000.00)

\$892,510.00

**Total Obligated**

(\$275,000.00)

\$192,510.00

**Total Funds Drawdown**

\$89,072.00

\$146,612.00

**Program Funds Drawdown**

\$89,072.00

\$146,612.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$82,236.00

\$146,612.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$82,236.00

\$146,612.00

**Most Impacted and Distressed Expended**

\$146,612.00

\$146,612.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

Burlington and Somerset

**Activity Progress Narrative:**

This quarter, there were two first time payments made to URA recipients in Manville, Somerset County in the total amount of \$82,236. One URA receipt applied their single payment as a downpayment for a home.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		4/5	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		4/5	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	2		4/5	

## Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	1/5	1/0	2/5	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	1	0	1	1/1	0/1	1/2	100.00
# Renter Households	0	1	1	0/2	1/1	1/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

**Activity Title:** BURA DEP UN URN R3E

**Activity Type:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR3E

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/24/2017

**Projected End Date:**

09/28/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

**To Date**

\$0.00

\$650,845.00

**Total Budget**

\$275,000.00

\$650,845.00

**Total Obligated**

\$275,000.00

\$300,845.00

**Total Funds Drawdown**

\$42,424.00

\$42,424.00

**Program Funds Drawdown**

\$42,424.00

\$42,424.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$42,424.00

\$42,424.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$42,424.00

\$42,424.00

**Most Impacted and Distressed Expended**

\$42,424.00

\$42,424.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

Burlington and Somerset

**Activity Progress Narrative:**

There was displacement activity in Manville, Somerset County in the total amount of \$42,424 representing payments for two URA recipients.

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** RREM-DCA-LMI-R3E

**Activity Title:** RREM DCA LMI R3E

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

12/04/2020

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$35,499,313.88
<b>Total Budget</b>	(\$9,819.76)	\$35,499,313.88
<b>Total Obligated</b>	(\$9,819.76)	\$35,499,313.88
<b>Total Funds Drawdown</b>	\$48,384.34	\$35,499,313.88
<b>Program Funds Drawdown</b>	\$48,384.34	\$34,116,329.86
<b>Program Income Drawdown</b>	\$0.00	\$1,382,984.02
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,384.34	\$35,499,313.88
New Jersey Department of Community Affairs	\$48,384.34	\$35,499,313.88
<b>Most Impacted and Distressed Expended</b>	\$48,384.34	\$35,499,313.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



49 RREM projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,664. At this point in time, 100% of eligible applicants have signed a grant award agreement with the RREM Program. The total number of grants signed to date is 7,100. There are 433 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$945M (direct program only) of Community Development.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,382,984.02
Total Other Funding Sources	\$1,382,984.02

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RREM-DCA-UN-R3E</b>
<b>Activity Title:</b>	<b>RREM DCA UN R3E</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01HmHsgR3E

**Projected Start Date:**  
06/01/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**  
12/04/2020

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$50,850,211.73
<b>Total Budget</b>	\$9,819.76	\$50,850,211.73
<b>Total Obligated</b>	\$9,819.76	\$50,850,211.73
<b>Total Funds Drawdown</b>	\$57,441.30	\$50,849,878.52
<b>Program Funds Drawdown</b>	\$57,441.30	\$49,757,381.52
<b>Program Income Drawdown</b>	\$0.00	\$1,092,497.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,441.30	\$50,850,211.73
New Jersey Department of Community Affairs	\$57,441.30	\$50,850,211.73
<b>Most Impacted and Distressed Expended</b>	\$57,441.30	\$50,850,211.73
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



49 RREM projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,664. At this point in time, 100% of eligible applicants have signed a grant award agreement with the RREM Program. The total number of grants signed to date is 7,100. There are 433 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$945M (direct program only) of Community Development.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01HmHsgR5E / Homeowner Housing**



<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>HOMEOWNER REBUILDING PROGRAM DCA LMIR5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01HmHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,233,800.00
<b>Total Budget</b>	(\$2,934,958.00)	\$12,233,800.00
<b>Total Obligated</b>	(\$2,934,958.00)	\$12,233,800.00
<b>Total Funds Drawdown</b>	\$159,565.77	\$6,084,785.71
<b>Program Funds Drawdown</b>	\$159,565.77	\$6,084,785.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$179,534.89	\$6,077,125.18
New Jersey Department of Community Affairs	\$179,534.89	\$6,077,125.18
<b>Most Impacted and Distressed Expended</b>	\$179,534.89	\$6,077,125.18
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	structures	S01HmHsgR4	HRB-DCA-LMI-R4	PROGRAM DCA LMI R4	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	HRB-DCA-LMI-R5	HOMEOWNER REBUILDING PROGRAM DCA LMI R5	General Account

### Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

### Location Description:

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

### Activity Progress Narrative:

Through this quarter, 273 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In this quarter, 0 projects were completed and more than \$68,728.16 was expended. More than \$37 million (direct program only) of CDBG-DR funding was disbursed through this quarter, 232 projects completed construction, and there are 0 grant agreements left to sign. There are 41 projects in construction at this point.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	231/300
# of Substantially Rehabilitated	3	127/300
# of Elevated Structures	5	184/300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	231/300
# of Singlefamily Units	5	231/300

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	3	5	155/150	76/150	231/300	100.00
# Owner Households	2	3	5	155/150	76/150	231/300	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** RREM-DCA-LMI-R5E

**Activity Title:** RREM DCA LMI R5E

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$55,340,877.15
<b>Total Budget</b>	(\$32,521.00)	\$55,340,877.15
<b>Total Obligated</b>	(\$32,521.00)	\$55,340,877.15
<b>Total Funds Drawdown</b>	\$1,648,785.51	\$24,281,904.87
<b>Program Funds Drawdown</b>	\$1,648,785.51	\$22,901,470.41
<b>Program Income Drawdown</b>	\$0.00	\$1,380,434.46
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,647,049.88	\$24,278,879.69
New Jersey Department of Community Affairs	\$1,647,049.88	\$24,278,879.69
<b>Most Impacted and Distressed Expended</b>	\$1,647,049.88	\$24,293,879.69
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 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	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	RREM-DCA-LMI-R5	RREM DCA LMI R5	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

49 RREM projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,664. At this point in time, 100% of eligible applicants have signed a grant award agreement with the RREM Program. The total number of grants signed to date is 7,100. There are 433 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$945M (direct program only) of Community Development.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	20	2781/2947
# of Substantially Rehabilitated	13	2071/2149
# of Elevated Structures	16	2437/2466

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	2781/2947
# of Singlefamily Units	20	2781/2947

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	9	20	1507/1527	1274/1420	2781/2947	100.00
# Owner Households	11	9	20	1507/1527	1274/1420	2781/2947	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RREM-DCA-UN-R5E</b>
<b>Activity Title:</b>	<b>RREM DCA UN R5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01HmHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$64,507,313.98
<b>Total Budget</b>	(\$32,521.00)	\$64,507,313.98
<b>Total Obligated</b>	(\$32,521.00)	\$64,507,313.98
<b>Total Funds Drawdown</b>	\$1,439,092.14	\$34,514,620.72
<b>Program Funds Drawdown</b>	\$1,439,092.14	\$32,382,518.72
<b>Program Income Drawdown</b>	\$0.00	\$2,132,102.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,291,432.43	\$34,443,288.76
New Jersey Department of Community Affairs	\$1,291,432.43	\$34,443,288.76
<b>Most Impacted and Distressed Expended</b>	\$1,291,432.43	\$34,428,288.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-UN-R3	RREM DCA UN R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-UN-R3E	RREM DCA UN R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	RREM-DCA-UN-R5	RREM DCA UN R5	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

49 RREM projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,664. At this point in time, 100% of eligible applicants have signed a grant award agreement with the RREM Program. The total number of grants signed to date is 7,100. There are 433 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$945M (direct program only) of Community Development.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	34	3883/4053
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ? other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	19	2641/2743
# of Elevated Structures	29	3396/3367

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	34	3883/4053
# of Singlefamily Units	34	3883/4053

**Beneficiaries Performance Measures**

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



# of Households	0	0	34	0/4053	0/0	3883/4053	0.00
# Owner Households	0	0	34	0/4053	0/0	3883/4053	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01InfrastructureR2 / Infrastructure**



<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R2</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$282,571.81
<b>Total Budget</b>	\$0.00	\$282,571.81
<b>Total Obligated</b>	\$0.00	\$282,571.81
<b>Total Funds Drawdown</b>	\$0.00	\$282,571.81
<b>Program Funds Drawdown</b>	\$0.00	\$282,571.81
<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	\$282,571.81
New Jersey Economic Development Authority	\$0.00	\$282,571.81
<b>Most Impacted and Distressed Expended</b>	\$137,862.53	\$168,998.99
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	62.92
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R2</b>

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

**Project Number:**  
S01InfrastructureR2

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

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,346,159.17
<b>Total Budget</b>	\$0.00	\$2,346,159.17
<b>Total Obligated</b>	\$0.00	\$2,346,159.17
<b>Total Funds Drawdown</b>	\$0.00	\$2,346,159.17
<b>Program Funds Drawdown</b>	\$0.00	\$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>Most Impacted and Distressed Expended</b>	\$1,144,655.73	\$1,403,177.98
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	24.85
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R2</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/28/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

07/27/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$23,400.00
<b>Total Budget</b>	\$0.00	\$23,400.00
<b>Total Obligated</b>	\$0.00	\$23,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,400.00
<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	\$23,400.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$23,400.00
<b>Most Impacted and Distressed Expended</b>	\$41.75	\$23,365.36
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties

0

0/0

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:				39.52
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01InfrastructureR3 / Infrastructure**



<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R3</b>

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

**Project Number:**  
S01InfrastructureR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$561,988.56
<b>Total Budget</b>	\$0.00	\$561,988.56
<b>Total Obligated</b>	\$0.00	\$561,988.56
<b>Total Funds Drawdown</b>	\$0.00	\$561,988.56
<b>Program Funds Drawdown</b>	\$0.00	\$561,988.56
<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	\$561,988.56
New Jersey Economic Development Authority	\$0.00	\$561,988.56
<b>Most Impacted and Distressed Expended</b>	\$274,185.76	\$336,111.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	66.55
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3</b>

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

**Project Number:**  
S01InfrastructureR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,372,688.50
<b>Total Budget</b>	\$0.00	\$3,372,688.50
<b>Total Obligated</b>	\$0.00	\$3,372,688.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,372,688.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,372,688.50
<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	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
<b>Most Impacted and Distressed Expended</b>	\$1,645,483.93	\$2,017,119.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	24.86
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

05/31/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,446,542.55
<b>Total Budget</b>	\$0.00	\$1,446,542.55
<b>Total Obligated</b>	\$0.00	\$1,446,542.55
<b>Total Funds Drawdown</b>	\$0.00	\$1,446,542.55
<b>Program Funds Drawdown</b>	\$0.00	\$1,446,542.55
<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	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
<b>Most Impacted and Distressed Expended</b>	\$2,580.70	\$1,444,401.18
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties

0

0/0

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:				39.52
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>WATER-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>WATER DEP UN R3</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$77,020.74
<b>Total Budget</b>	\$0.00	\$77,020.74
<b>Total Obligated</b>	\$0.00	\$77,020.74
<b>Total Funds Drawdown</b>	\$0.00	\$77,020.74
<b>Program Funds Drawdown</b>	\$0.00	\$77,020.74
<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	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$39,471.13
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Counties: Atlantic, Passaic, Essex, and Hudson.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	60.5
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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**Project # / S01InfrastructureR3E / Infrastructure**

<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R3E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$115,851.58
<b>Total Budget</b>	\$0.00	\$115,851.58
<b>Total Obligated</b>	\$0.00	\$115,851.58
<b>Total Funds Drawdown</b>	\$0.00	\$115,851.58
<b>Program Funds Drawdown</b>	\$0.00	\$115,851.58
<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	\$115,851.58
New Jersey Economic Development Authority	\$0.00	\$115,851.58
<b>Most Impacted and Distressed Expended</b>	\$56,522.25	\$69,287.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	66.18
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-UNIVERSITY HOSPITAL-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA LMI UNIVERSITY HOSPITAL R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$39,120,000.00
<b>Total Budget</b>	\$0.00	\$39,120,000.00
<b>Total Obligated</b>	\$0.00	\$39,120,000.00
<b>Total Funds Drawdown</b>	\$10,636,373.46	\$26,200,531.52
<b>Program Funds Drawdown</b>	\$10,636,373.46	\$26,200,531.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,636,373.46	\$26,200,531.52
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
New Jersey Economic Development Authority	\$10,636,373.46	\$26,200,531.52
<b>Most Impacted and Distressed Expended</b>	\$10,636,373.46	\$26,200,531.52
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-LMI-R5E	NJ ENERGY RESILIENCE BANK LMI R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public	S01InfrastructureR5E	ERB-EDA-LMI-RWJ BH NEWARK BETH	ERB EDA LMI RWJ BH NEWARK BETH	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	facilities	S01InfrastructureR5E	ISRAEL MED CTR-R5E	ISRAEL MED CTR R5E	General Account

**Activity Description:**

University Hospital will develop a new combined heat and power (CHP) system at the University Hospital Rutgers central utility plant in Newark with three new single fuel natural gas CHP combustion turbine generators, each able to continuously deliver 5.7 MW electricity. The CHP system will include the necessary blackstart and islanding system controls to be able to operate independently from the electric grid in case of a power outage or other emergency.

**Location Description:**

University Hospital, 295 Norfolk St., Newark, New Jersey, 07013.

**Activity Progress Narrative:**

This project within the Energy Resilience Bank (ERB) program, is located at 295 Norfolk Street, Newark, NJ. The project is a 17.1 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed November 20, 2019. Construction commenced in March 2020 and is currently ongoing. The award amount is \$39,120,000. This quarter, \$10,636,373.46 was disbursed.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	51
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-HUNTERDON MEDICAL CENTER-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN HUNTERDON MEDICAL CENTER R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,527,715.00
<b>Total Budget</b>	\$0.00	\$9,527,715.00
<b>Total Obligated</b>	\$0.00	\$9,527,715.00
<b>Total Funds Drawdown</b>	\$234,172.98	\$4,835,370.56
<b>Program Funds Drawdown</b>	\$234,172.98	\$4,835,370.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$234,172.98	\$4,835,370.56
New Jersey Economic Development Authority	\$234,172.98	\$4,835,370.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Hunterdon Medical Center will develop a new combined heat and power system on their main hospital campus in Flemington. The project will include a 1.5 Megawatt combustion turbine engine combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

**Location Description:**

2100 Wescott Drive, Flemington, NJ 08822

**Activity Progress Narrative:**

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



and blackstarting. The subrecipient agreement for this project was executed on December 21, 2018. Construction commenced in November 2019 and is currently ongoing. The award amount is \$9,527,715. This quarter, \$234,172.98 was disbursed.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	30.13
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-Ocean County Utilities Authority-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN Ocean County Utilities Authority R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,626,480.00
<b>Total Budget</b>	\$0.00	\$7,626,480.00
<b>Total Obligated</b>	\$0.00	\$7,626,480.00
<b>Total Funds Drawdown</b>	\$1,137,586.33	\$6,443,092.01
<b>Program Funds Drawdown</b>	\$1,137,586.33	\$6,443,092.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,137,586.33	\$6,443,092.01
New Jersey Economic Development Authority	\$1,137,586.33	\$6,443,092.01
<b>Most Impacted and Distressed Expended</b>	\$1,137,586.33	\$6,443,092.01
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Ocean County Utilities Authority will develop a new combined heat and power (CHP) system at their Southern Water Pollution Control Facility site with three 200 kW reciprocating engines and including expanded biogas storage capacity with enhanced treatment allowing for dual fuel operations. The CHP system will include the necessary blackstart and islanding system controls to be able to operate independently from the electric grid in case of a power outage or other emergency.

**Location Description:**

150 Cedar Run Dock Road, West Creek, Stafford Township, NJ 08092

**Activity Progress Narrative:**

This project within the Energy Resilience Bank (ERB) program is located at 150 Cedar Run Dock Road in West



Creek (Stafford Township), NJ. The project is the installation of a system of three 200 kW combined heat and power reciprocating engines, as well as related biogas treatment systems for removing contaminants from the biogas prior to delivery to the engines, and it will be capable of islanding and blackstarting. The subrecipient agreement for this project was executed on March 27, 2019. Construction commenced in May 2019 and is currently ongoing. The ERB award amount is \$7,626,480.00. This quarter, \$1,137,586.33 was disbursed.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	35.88
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
05/29/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/26/2022

**Completed Activity Actual End Date:**  
12/21/2020

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,381,805.59
<b>Total Budget</b>	(\$1,585,003.70)	\$3,381,805.59
<b>Total Obligated</b>	(\$1,585,003.70)	\$1,796,801.89
<b>Total Funds Drawdown</b>	\$75,660.45	\$1,796,801.89
<b>Program Funds Drawdown</b>	\$75,660.45	\$1,796,801.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$73,417.17	\$1,796,801.89
New Jersey Economic Development Authority	\$73,417.17	\$1,796,801.89
<b>Most Impacted and Distressed Expended</b>	\$884,722.39	\$1,074,621.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter, one UN project is complete. Nine additional UN projects have received their Authorization to use Grant Funds, 7 of which have executed their Subrecipient Agreement. \$73,417.17 was expended in support of these projects.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	24.85
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** ERB-EDA-UN-RWJ BH JERSEY CITY CHP-R3E  
**Activity Title:** ERB EDA UN RWJ BH JERSEY CITY CHP R3E

**Activity Type:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01InfrastructureR3E  
**Projected Start Date:**  
 06/26/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,526,758.00
<b>Total Budget</b>	\$0.00	\$8,526,758.00
<b>Total Obligated</b>	\$0.00	\$8,526,758.00
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project consists of a 1.5MW, natural gas fueled, reciprocating engine genset, with heat recovery to produce hot water, a new 275 ton absorption chiller and consolidation of electrical services in order to allow for greater electrical load control, service and resilience. The proposed project will incorporate both the Main Hospital and the Ambulatory Care Center which will be disconnected from its' existing secondary service and reconnected to the main hospital switchgear. The will introduce hospital grade service and CHP backup service to the Ambulatory Care Center. The 1.5 MW CHP plant will have black start and islanding capability and will be connected to an existing breaker within the main service bus. All remaining buses will be interconnected using existing switchgear.

**Location Description:**

355 Grand Street, Jersey City, NJ, 07302

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-RWJBH LIVINGSTON-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN RWJBH LIVINGSTON R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,858,502.00
<b>Total Budget</b>	\$0.00	\$12,858,502.00
<b>Total Obligated</b>	\$0.00	\$12,858,502.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,866,822.65
<b>Program Funds Drawdown</b>	\$0.00	\$2,866,822.65
<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	\$2,866,822.65
New Jersey Economic Development Authority	\$0.00	\$2,866,822.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,322,126.35
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-BERGEN COUNTY UTILITIES AUTHORITY-R5E	ERB EDA UN BERGEN COUNTY UTILITIES AUTHORITY R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-HUNTERDON MEDICAL CENTER-R3E	ERB EDA UN HUNTERDON MEDICAL CENTER R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-Ocean County Utilities Authority-R3E	ERB EDA UN Ocean County Utilities Authority R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public	S01InfrastructureR3	ERB-EDA-UN-R3	NJ ENERGY RESILIENCE BANK	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	facilities	S01InfrastructureR3	ERB-EDA-UN-R3	UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-R4	NJ ENERGY RESILIENCE BANK UN R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-R5E	NJ ENERGY RESILIENCE BANK UN R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-RWJ BH JERSEY CITY CHP-	ERB EDA UN RWJ BH JERSEY CITY CHP R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-RWJ BH SOMERSET CHP-R5E	ERB EDA UN RWJ BH SOMERSET CHP R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHORITY-R3E	ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHORITY R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-Trinitas Regional Medical Center-R3E	ERB EDA UN Trinitas Regional Medical Center R3E	General Account

### Activity Description:

RWJBH will develop a new combined heat and power system on their St. Barnabas Medical Center campus in Livingston. The project will include a 2.5 Megawatt natural gas reciprocating engine combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

### Location Description:

94 Old Short Hills Road, Livingston, NJ 07039 and the St. Barnabas Medical Center Campus

### Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	24.56
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHOR-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHOR R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,918,000.00
<b>Total Budget</b>	\$0.00	\$3,918,000.00
<b>Total Obligated</b>	\$0.00	\$3,918,000.00
<b>Total Funds Drawdown</b>	\$204,041.64	\$3,647,149.05
<b>Program Funds Drawdown</b>	\$204,041.64	\$3,647,149.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$204,041.64	\$3,647,149.05
New Jersey Economic Development Authority	\$204,041.64	\$3,647,149.05
<b>Most Impacted and Distressed Expended</b>	\$204,041.64	\$3,647,149.05
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

SMRSA will install a new dual fuel 270kW combined heat and power generating unit, retro-fit the two existing 140kW engines with dual fuel capability, and integrate with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

**Location Description:**

1235 18th Avenue, Belmar, Monmouth County, New Jersey, 07719

**Activity Progress Narrative:**

This project within the Energy Resilience Bank (ERB) program, is located at 1235 18th Avenue in Wall Township, NJ. The project is a retrofit of an existing 280 Kilowatt hour Combined Heat and Power system as well as the installation of a new dual fuel 270 Kilowatt hour Combined Heat and Power system which will be integrated and



capable of islanding and blackstarting. The subrecipient agreement for this project was executed on January 11, 2018. Construction commenced in June 2018 and is nearly complete. The ERB award amount is \$3,918,000. This quarter, \$204,041.64 was disbursed.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	23.92
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-Trinitas Regional Medical Center-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN Trinitas Regional Medical Center R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,359,909.00
<b>Total Budget</b>	\$0.00	\$10,359,909.00
<b>Total Obligated</b>	\$0.00	\$10,359,909.00
<b>Total Funds Drawdown</b>	\$0.00	\$809,708.47
<b>Program Funds Drawdown</b>	\$0.00	\$809,708.47
<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	\$809,708.47
New Jersey Economic Development Authority	\$0.00	\$809,708.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$809,708.47
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Trinitas Regional Medical Center will develop a new combined heat and power system on their main hospital campus in Elizabeth. The project will include a 2 Megawatt natural gas reciprocating engine-based combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

**Location Description:**

225 Williamson street, Elizabeth, NJ 07207

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	36.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3E</b>

**Activity Type:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR3E

**Project Title:**  
Infrastructure

**Projected Start Date:**  
05/30/2017

**Projected End Date:**  
09/27/2022

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,732,255.59
<b>Total Budget</b>	\$11,968,387.78	\$29,732,255.59
<b>Total Obligated</b>	\$11,968,387.78	\$31,317,259.29
<b>Total Funds Drawdown</b>	\$4,782,571.72	\$11,492,359.00
<b>Program Funds Drawdown</b>	\$4,782,571.72	\$11,492,359.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,782,571.72	\$11,495,263.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,782,571.72	\$11,495,263.56
<b>Most Impacted and Distressed Expended</b>	\$4,787,467.70	\$11,478,246.73
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR3	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR5E	FHRA-DEP-UN-R5E	FLOOD HAZARD RISK ACQUISITION UN R5E	General Account

**Activity Description:**

New Jersey Department of Environmental Protection NJDEP will use \$50 million in CDBG-DR funds for an



easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

The program continues to finalize and issue compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or being constructed. Program continues to submit expenditures for these acquisitions through the MAI system. This quarter, \$4,782,571.72 was expended for legal settlements. Please note that the Admin Settlement metrics reported this quarter represent properties not parcels obtained through admin settlements.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	390/1500
# of Parcels acquired by	0	362/1500
# of Parcels acquired by admin	60	60/1500
# of Parcels acquired	0	484/1500
Total acquisition compensation	0	0/1500

**Beneficiaries Performance Measures**

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

LMI%:	39.52
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-ATLANTIC CITY-LMI-R3E</b>
<b>Activity Title:</b>	<b>FHRI DEP ATLANTIC CITY LMI R3E</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
05/28/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/26/2020

**Completed Activity Actual End Date:**  
12/21/2020

**Responsible Organization:**  
Atlantic City

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,567.20
<b>Total Budget</b>	(\$7,836,432.80)	\$3,567.20
<b>Total Obligated</b>	(\$7,836,432.80)	\$3,567.20
<b>Total Funds Drawdown</b>	\$0.00	\$3,567.20
<b>Program Funds Drawdown</b>	\$0.00	\$3,567.20
<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	\$3,567.20
Atlantic City	\$0.00	\$3,567.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,567.20
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement		FHRI-DEP-WILDWOOD-LMI-R3E-12222020135820	FHRI DEP WILDWOOD LMI R3E	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Opened for Administrative purposes to complete close out activities.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	63.67
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3E

**Activity Title:** FHRI DEP LITTLE FERRY BOROUGH LMI R3E

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR3E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/02/2017

**Projected End Date:**

05/01/2020

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$880,695.00
<b>Total Budget</b>	\$0.00	\$880,695.00
<b>Total Obligated</b>	\$0.00	\$880,695.00
<b>Total Funds Drawdown</b>	\$0.00	\$880,695.00
<b>Program Funds Drawdown</b>	\$0.00	\$880,695.00
<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	\$880,695.00
LITTLE FERRY BOROUGH	\$0.00	\$880,695.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$880,695.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project includes installation of a new self-cleaning mechanical rake over the existing Losen Slote storm water pump station bar screens. The contract will also include the installation of a conveyor belt for the disposal of debris removed from the pump station screens. Site improvements including, but not limited to, modifications of the existing bar screens, pump station electrical upgrades, bituminous pavement, concrete pads and site lighting are also included in the scope of work. This activity is utilizing the Upper Quartile Exception.

**Location Description:**

Near Mehrhof Road, Little Ferry, Bergen County, New Jersey, 07643

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	35/144880
# of Elevated Structures	0	1/3

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0
LMI%:				44.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR3E

**Projected Start Date:**  
05/27/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/24/2022

**Completed Activity Actual End Date:**  
12/21/2020

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$174,880.72
<b>Total Budget</b>	(\$6,741.95)	\$174,880.72
<b>Total Obligated</b>	(\$6,741.95)	\$174,880.72
<b>Total Funds Drawdown</b>	\$0.00	\$173,769.47
<b>Program Funds Drawdown</b>	\$0.00	\$173,769.47
<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	\$174,880.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$174,880.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$174,880.72
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Counties: Atlantic, Bergen, and Cape May.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	58.45
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01InfrastructureR4 / Infrastructure**

<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R4</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R4</b>

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

**Project Number:**  
S01InfrastructureR4

**Projected Start Date:**  
12/29/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$119,825.05
<b>Total Budget</b>	\$0.00	\$119,825.05
<b>Total Obligated</b>	\$0.00	\$119,825.05
<b>Total Funds Drawdown</b>	\$0.00	\$119,825.05
<b>Program Funds Drawdown</b>	\$0.00	\$119,825.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,825.05
New Jersey Economic Development Authority	\$0.00	\$119,825.05
<b>Most Impacted and Distressed Expended</b>	\$58,460.84	\$71,664.31
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	24.85
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Debris Removal UN R4</b>

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$584,801.14
<b>Total Budget</b>	\$0.00	\$584,801.14
<b>Total Obligated</b>	\$0.00	\$584,801.14
<b>Total Funds Drawdown</b>	\$0.00	\$584,801.14
<b>Program Funds Drawdown</b>	\$0.00	\$584,801.14
<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	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$584,801.14
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Brick Township, Ocean County, New Jersey, 08723

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/1
# of Businesses	0	0/0

## Beneficiaries Performance Measures

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

LMI%:	32.65
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** NFCS-Essex County-Debris Removal-LMI-R4

**Activity Title:** NFCS Essex County Debris Removal LMI R4

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

ESSEX COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$173,856.53
<b>Total Budget</b>	\$0.00	\$173,856.53
<b>Total Obligated</b>	\$0.00	\$173,856.53
<b>Total Funds Drawdown</b>	\$0.00	\$173,856.53
<b>Program Funds Drawdown</b>	\$0.00	\$173,856.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$173,856.53
ESSEX COUNTY	\$0.00	\$173,856.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$173,856.53
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Essex County, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	44.87
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** NFCS-Lavallette Boro-Public Services-UN-R4

**Activity Title:** NFCS Lavallette Boro Public Services UN R4

**Activity Type:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$78,759.58
<b>Total Budget</b>	\$0.00	\$78,759.58
<b>Total Obligated</b>	\$0.00	\$78,759.58
<b>Total Funds Drawdown</b>	\$0.00	\$78,759.58
<b>Program Funds Drawdown</b>	\$0.00	\$78,759.58
<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	\$78,759.58
LAVALLETTE BOROUGH	\$0.00	\$78,759.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$78,759.58
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Lavallette Borough, Ocean County, New Jersey, 08735

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/0
# of Businesses	0	0/0
# of Non-business	0	0/1

## Beneficiaries Performance Measures

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

LMI%:	34.04
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** NFCS-Long Branch City-Debris Removal-LMI-R4

**Activity Title:** NFCS Long Branch City Debris Removal LMI R4

**Activity Type:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Branch City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$237,258.92
<b>Total Budget</b>	\$0.00	\$237,258.92
<b>Total Obligated</b>	\$0.00	\$237,258.92
<b>Total Funds Drawdown</b>	\$0.00	\$237,258.92
<b>Program Funds Drawdown</b>	\$0.00	\$237,258.92
<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	\$237,258.92
Long Branch City	\$0.00	\$237,258.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$237,258.92
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Long Branch City, Monmouth County, New Jersey, 07740

**Activity Progress Narrative:**



Opened for Administrative purposes to update metrics.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	54.81
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** NFCS-Old Bridge Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Old Bridge Twp Debris Removal UN R4

**Activity Type:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Old Bridge Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,198.24
<b>Total Budget</b>	\$0.00	\$56,198.24
<b>Total Obligated</b>	\$0.00	\$56,198.24
<b>Total Funds Drawdown</b>	\$0.00	\$56,198.24
<b>Program Funds Drawdown</b>	\$0.00	\$56,198.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,198.24
Old Bridge BOE	\$0.00	\$56,198.24
Old Bridge Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$56,198.24
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Old Bridge Township, Middlesex County, New Jersey, 08857



## Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	28.68
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Debris Removal LMI R4</b>

**Activity Type:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seaside Heights Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$134,977.28
<b>Total Budget</b>	\$0.00	\$134,977.28
<b>Total Obligated</b>	\$0.00	\$134,977.28
<b>Total Funds Drawdown</b>	\$0.00	\$134,977.28
<b>Program Funds Drawdown</b>	\$0.00	\$134,977.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$134,977.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Seaside Heights Borough, Ocean County, New Jersey, 08751

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	52.83
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NFCS-Stafford Twp-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Stafford Twp Pub Svc UN R4</b>

<b>Activity Type:</b> Public services	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01InfrastructureR4	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 12/29/2016	<b>Projected End Date:</b> 12/29/2018
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$42,783.68
<b>Total Budget</b>	\$0.00	\$42,783.68
<b>Total Obligated</b>	\$0.00	\$42,783.68
<b>Total Funds Drawdown</b>	\$0.00	\$42,783.68
<b>Program Funds Drawdown</b>	\$0.00	\$42,783.68
<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	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$42,783.68
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Stafford Township, Ocean County, New Jersey, 08050

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2
# of Businesses	0	0/0
# of Non-business	0	0/0

## Beneficiaries Performance Measures

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

LMI%:	31.31
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>WATER-DEP-UN-R4</b>
<b>Activity Title:</b>	<b>WATER DEP UN R4</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR4

**Projected Start Date:**  
12/29/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$406,613.39
<b>Total Budget</b>	\$0.00	\$406,613.39
<b>Total Obligated</b>	\$0.00	\$406,613.39
<b>Total Funds Drawdown</b>	\$0.00	\$406,613.39
<b>Program Funds Drawdown</b>	\$0.00	\$406,613.39
<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	\$406,613.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$406,613.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$208,378.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Counties: Atlantic, Passaic, Essex, and Hudson.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	59.4
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01InfrastructureR5E / Infrastructure**



<b>Grantee Activity Number:</b>	<b>ACRP-DCA-LMI-Drainage System-R5E</b>
<b>Activity Title:</b>	<b>ACRP DCA LMI Drainage System R5E</b>

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

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
N/A

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,142,871.51
<b>Total Budget</b>	\$1,142,871.51	\$1,142,871.51
<b>Total Obligated</b>	\$1,142,871.51	\$1,142,871.51
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves. As well as public building dry floodproofing, that will include installation of temporary steel flood walls at each door will mitigate flood damage from future storm events. And traffic signals in 27 locations throughout the City (including Ducktown, Chelsea, and the Inlet) need to be replaced due to damage sustained from Sandy.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>ACRP-DCA-LMI-Dry Floodproofing-R5E</b>
<b>Activity Title:</b>	<b>ACRP DCA LMI-Dry Floodproofing R5E</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,076,455.79
<b>Total Budget</b>	\$1,076,455.79	\$1,076,455.79
<b>Total Obligated</b>	\$1,076,455.79	\$1,076,455.79
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include public building dry floodproofing, that will include installation of temporary steel flood walls at each door will mitigate flood damage from future storm events.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>ACRP-DCA-LMI-Gardners Basin Bulkhead Dredg.-R5E</b>
<b>Activity Title:</b>	<b>ACRP DCA LMI Gardners Basin Bulkhead Dredg. R5E</b>

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

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
N/A

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,006,163.67
<b>Total Budget</b>	\$1,006,163.67	\$1,006,163.67
<b>Total Obligated</b>	\$1,006,163.67	\$1,006,163.67
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** ACRP-DCA-LMI-Lower Chelsea Bulkheads-R5E

**Activity Title:** ACRP DCA LMI Lower Chelsea Bulkheads R5E

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

\$0.00

**To Date**

\$2,495,260.80

**Total Budget**

\$2,495,260.80

\$2,495,260.80

**Total Obligated**

\$2,495,260.80

\$2,495,260.80

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Drainage System-R5E	ACRP DCA LMI Drainage System R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Dry Floodproofing-R5E	ACRP DCA LMI-Dry Floodproofing R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Gardners Basin Bulkhead Dredg.-R5E	ACRP DCA LMI Gardners Basin Bulkhead Dredg. R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-R5E	ATLANTIC CITY RESILIENCE PROGRAM LMI R5E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-South Blvd. Bulkheads-R5E	ACRP DCA LMI South Blvd. Bulkheads R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Traffic Signal Upgrades-R5E	ACRP DCA LMI Traffic Signal Upgrades R5E	General Account
New Jersey Department of Community Affairs	Planning		ACRP-DCA-PLAN-R5E-12162020141749	ACRP PLANNING R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-UN-Chelsea-Ducktown Bulkheads-R5E	ACRP DCA UN Chelsea Ducktown Bulkheads R5E	General Account

**Activity Description:**

Projects will include the repair, replacement,introductions of bulkheads, and inspection of valves.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>ACRP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>ATLANTIC CITY RESILIENCE PROGRAM LMI R5E</b>

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

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,975,576.24
<b>Total Budget</b>	(\$9,784,423.76)	\$5,975,576.24
<b>Total Obligated</b>	(\$9,784,423.76)	\$5,975,576.24
<b>Total Funds Drawdown</b>	\$13,752.00	\$62,723.00
<b>Program Funds Drawdown</b>	\$13,752.00	\$62,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,752.00	\$62,723.00
New Jersey Department of Community Affairs	\$13,752.00	\$62,723.00
<b>Most Impacted and Distressed Expended</b>	\$13,752.00	\$62,723.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves. As well as public building dry floodproofing, that will include installation of temporary steel flood walls at each door will mitigate flood damage from future storm events. And traffic signals in 27 locations throughout the City (including Ducktown, Chelsea, and the Inlet) need to be replaced due to damage sustained from Sandy.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

The Atlantic City Resilience Program is underway. Environmental Reviews are complete for all projects. Professional service contracts have been awarded. Activity delivery charges in the amount of \$13,752.00 were expended for SIROMS support.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** ACRP-DCA-LMI-South Blvd. Bulkheads-R5E  
**Activity Title:** ACRP DCA LMI South Blvd. Bulkheads R5E

**Activity Type:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01InfrastructureR5E  
**Projected Start Date:**  
 06/25/2017  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,073,128.55
<b>Total Budget</b>	\$1,073,128.55	\$1,073,128.55
<b>Total Obligated</b>	\$1,073,128.55	\$1,073,128.55
<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
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Grantee Activity Number:** ACRP-DCA-LMI-Traffic Signal Upgrades-R5E

**Activity Title:** ACRP DCA LMI Traffic Signal Upgrades R5E

**Activity Type:**  
Rehabilitation/reconstruction of public facilities  
**Project Number:**  
S01InfrastructureR5E  
**Projected Start Date:**  
06/25/2017  
**Benefit Type:**  
N/A  
**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way  
**Project Title:**  
Infrastructure  
**Projected End Date:**  
09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,897,659.00
<b>Total Budget</b>	\$1,897,659.00	\$1,897,659.00
<b>Total Obligated</b>	\$1,897,659.00	\$1,897,659.00
<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
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include traffic signals in 27 locations throughout the City (including Ducktown, Chelsea, and the Inlet) need to be replaced due to damage sustained from Sandy.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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

**Activity Title:** ACRP DCA UN Chelsea Ducktown Bulkheads R5E

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,332,884.44
<b>Total Budget</b>	\$1,392,884.44	\$5,332,884.44
<b>Total Obligated</b>	\$1,392,884.44	\$5,332,884.44
<b>Total Funds Drawdown</b>	\$3,438.00	\$15,682.00
<b>Program Funds Drawdown</b>	\$3,438.00	\$15,682.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,438.00	\$15,682.00
New Jersey Department of Community Affairs	\$3,438.00	\$15,682.00
<b>Most Impacted and Distressed Expended</b>	\$3,438.00	\$15,682.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Projects will include the repair, replacement,introductions of bulkheads, and inspection of valves.

**Location Description:**

Atlantic City, New Jersey

**Activity Progress Narrative:**

Activity delivery charges in the amount of \$3,438.00 were expended for SIROMS support.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>CWW-ACUA-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>CWW ACUA CLEAN WATER UN R5E</b>

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Program Income Account:**  
DEP CWW - PI Account

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,558,174.34
<b>Total Budget</b>	(\$7,361,022.00)	\$6,558,174.34
<b>Total Obligated</b>	(\$7,361,022.00)	\$5,471,385.73
<b>Total Funds Drawdown</b>	\$0.00	\$5,105,108.69
<b>Program Funds Drawdown</b>	\$0.00	\$4,920,068.75
<b>Program Income Drawdown</b>	\$0.00	\$185,039.94
<b>Program Income Received</b>	\$0.00	\$185,039.94
<b>Total Funds Expended</b>	\$0.00	\$5,105,108.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$5,105,108.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,105,108.69
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	CWW-ACUA-DEP-UN-R4	CWW ACUA CLEAN WATER UN R4	DEP CWW - PI Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR5E	CWW-LRSA-DEP-UN-R5E	CWW LRSA CLEAN WATER UN R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	WATER-DEP-UN-R5E	WATER DEP UN R5E	General Account



### Activity Description:

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

### Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	4896/4896

### Beneficiaries Performance Measures

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

LMI%:	29.55
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,271,828.55
Total Other Funding Sources	\$1,271,828.55

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>CWW-LRSA-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>CWW LRSA CLEAN WATER UN R5E</b>

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
N/A

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,361,022.00
<b>Total Budget</b>	\$7,361,022.00	\$7,361,022.00
<b>Total Obligated</b>	\$7,361,022.00	\$7,361,022.00
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Linden, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/1
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>DWW-PVWC-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>DWW PVWC DRINKING WATER UN R5E</b>

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Program Income Account:**  
DEP DWW - PI Account

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/22/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$31,293,587.84
<b>Total Budget</b>	\$0.00	\$31,293,587.84
<b>Total Obligated</b>	\$0.00	\$28,399,055.94
<b>Total Funds Drawdown</b>	\$0.00	\$21,017,577.84
<b>Program Funds Drawdown</b>	\$0.00	\$21,017,577.84
<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	\$21,017,577.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$21,017,577.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,767,660.06
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	DEP DWW - PI Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	WATER-DEP-UN-R3	WATER DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR4	WATER-DEP-UN-R4	WATER DEP UN R4	General Account



**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	37.63
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R5E</b>

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

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,778,090.04
<b>Total Budget</b>	\$0.00	\$3,778,090.04
<b>Total Obligated</b>	\$0.00	\$3,778,090.04
<b>Total Funds Drawdown</b>	\$10,418.43	\$41,470.14
<b>Program Funds Drawdown</b>	\$10,418.43	\$41,470.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,681.74	\$41,470.14
New Jersey Economic Development Authority	\$8,681.74	\$41,470.14
<b>Most Impacted and Distressed Expended</b>	\$21,189.29	\$24,802.23
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

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

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

**Activity Progress Narrative:**  
This quarter, 2 LMI projects have received their Authorization to use Grant Funds, both of which have executed their Subrecipient Agreement. \$8,681.74 was expended in support of these projects.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	66.55
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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

**Activity Title:** ERB EDA RLF PI R5E

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

**Program Income Account:**

Special Revolving Loan Fund

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,816,837.00
<b>Total Budget</b>	\$0.00	\$2,816,837.00
<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>	\$38,512.75	\$90,504.95
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



Affairs. A Revolving Loan Fund (RLF) was created for the ERB Program which will wall off program income for future use. The RLF received \$38,512.75 of Program Income this quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R5E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R5E</b>

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

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/24/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,605,106.60
<b>Total Budget</b>	\$1,585,003.70	\$1,605,106.60
<b>Total Obligated</b>	\$1,585,003.70	\$3,190,110.30
<b>Total Funds Drawdown</b>	\$28,808.58	\$166,253.69
<b>Program Funds Drawdown</b>	\$28,808.58	\$166,253.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,808.58	\$166,253.69
New Jersey Economic Development Authority	\$28,808.58	\$166,253.69
<b>Most Impacted and Distressed Expended</b>	\$95,819.15	\$99,432.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter, one UN project is complete. Nine additional UN projects have received their Authorization to use Grant Funds, 7 of which have executed their Subrecipient Agreement. This quarter, \$28,808.58 was expended in support of these projects.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	24.85
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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**Grantee Activity Number:** FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

**Activity Title:** FEMA MATCH OMB DEBRIS REMOVAL UN R5E

**Activity Type:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,690,646.18
<b>Total Budget</b>	(\$1,000,000.00)	\$1,690,646.18
<b>Total Obligated</b>	(\$1,000,000.00)	\$1,690,646.18
<b>Total Funds Drawdown</b>	\$0.00	\$113,112.41
<b>Program Funds Drawdown</b>	\$0.00	\$113,112.41
<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	\$113,112.41
Department of Treasury	\$0.00	\$113,112.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$113,112.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01InfrastructureR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR3	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3	General Account
Department of Treasury	Debris removal	S01InfrastructureR4	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4	FEMA MATCH OMB DEBRIS REMOVAL UN R4	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government



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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/5

**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	

**Activity Supporting Documents:** None



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

**Activity Title:** FEMA MATCH OMB LMI R5E

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$742,862.61
<b>Total Budget</b>	(\$827,534.28)	\$742,862.61
<b>Total Obligated</b>	(\$827,534.28)	\$742,862.61
<b>Total Funds Drawdown</b>	\$1,042.35	\$9,837.61
<b>Program Funds Drawdown</b>	\$1,042.35	\$9,837.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,042.35	\$9,837.61
Department of Treasury	\$1,042.35	\$9,837.61
<b>Most Impacted and Distressed Expended</b>	\$1,042.35	\$9,837.61
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	S01InfrastructureR3	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-LMI-R4	FEMA MATCH OMB LMI R4	General Account

**Activity Description:**

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

**Location Description:**



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

### Activity Progress Narrative:

Expenditures in the amount of \$1,042.35 were for program delivery expenses.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	3/5

### Beneficiaries Performance Measures

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

LMI%:	54.45
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-LMI-R5E

**Activity Title:** FEMA MATCH OMB RECON/REHAB LMI R5E

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

**To Date**

\$0.00

\$2,141,104.61

**Total Budget**

(\$1,000,000.00)

\$2,141,104.61

**Total Obligated**

(\$1,000,000.00)

\$2,141,104.61

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Department of Treasury

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

## 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

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

LMI%:	54.45
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-RECON/REHAB-UN-R5E</b>
<b>Activity Title:</b>	<b>FEMA MATCH OMB RECON/REHAB UN R5E</b>

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

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Treasury

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,306,054.13
<b>Total Budget</b>	(\$1,000,000.00)	\$2,306,054.13
<b>Total Obligated</b>	(\$1,000,000.00)	\$2,306,054.13
<b>Total Funds Drawdown</b>	\$0.00	\$1,151,503.39
<b>Program Funds Drawdown</b>	\$0.00	\$1,151,503.39
<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	\$1,151,503.39
Department of Treasury	\$0.00	\$1,151,503.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,151,503.39
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost



share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/5
# of Elevated Structures	0	3/5

**Beneficiaries Performance Measures**

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

LMI%:	36.3
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



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

**Activity Title:** FEMA MATCH OMB UN R5E

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/24/2017

**Projected End Date:**

09/28/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

**To Date**

**Total Budget**

\$0.00

\$3,726,816.75

**Total Obligated**

(\$824,642.38)

\$3,726,816.75

**Total Funds Drawdown**

(\$824,642.38)

\$3,726,696.75

**Program Funds Drawdown**

\$9,381.29

\$600,759.06

**Program Income Drawdown**

\$9,381.29

\$600,759.06

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$9,381.29

\$600,759.06

Department of Treasury

\$9,381.29

\$600,759.06

**Most Impacted and Distressed Expended**

\$9,381.29

\$600,759.06

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-R1-PA-UN	FEMA PUBLIC ASST UN COSTS R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-R2-PA-UN	FEMA PUBLIC ASST COSTS UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA



Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

**Location Description:**

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

**Activity Progress Narrative:**

Expenditure in the amount of \$9,381.29 were for personnel costs.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	36.3
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R5E</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/23/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/27/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,797,801.86
<b>Total Budget</b>	(\$11,968,387.78)	\$18,797,801.86
<b>Total Obligated</b>	(\$11,968,387.78)	\$17,212,798.16
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

New Jersey Department of Environmental Protection NJDEP will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	39.52
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-ATLANTIC CITY-LMI-R5E</b>
<b>Activity Title:</b>	<b>FHRI DEP ATLANTIC CITY LMI R5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/23/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/28/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,936,432.80
<b>Total Budget</b>	\$7,836,432.80	\$7,936,432.80
<b>Total Obligated</b>	\$7,836,432.80	\$7,936,432.80
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R5E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/24/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,630,490.26
<b>Total Budget</b>	\$6,741.95	\$3,630,490.26
<b>Total Obligated</b>	\$6,741.95	\$3,637,232.21
<b>Total Funds Drawdown</b>	\$113,287.50	\$1,621,481.95
<b>Program Funds Drawdown</b>	\$113,287.50	\$1,621,481.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$87,946.70)	\$1,506,187.30
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$87,946.70)	\$1,506,187.30
<b>Most Impacted and Distressed Expended</b>	(\$87,946.70)	\$1,506,187.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Counties: Atlantic, Bergen, and Cape May.

**Activity Progress Narrative:**

Funds were expended for program delivery purposes in support of overseeing the eight awarded projects. In addition, expense adjustments were made between activities.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	58.45
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-WILDWOOD-LMI-R5E</b>
<b>Activity Title:</b>	<b>FHRI DEP WILDWOOD LMI R5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01InfrastructureR5E

**Projected Start Date:**  
06/23/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
01/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Wildwood City

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,000,000.00
<b>Total Budget</b>	\$2,540,209.33	\$15,000,000.00
<b>Total Obligated</b>	\$2,540,209.33	\$15,000,000.00
<b>Total Funds Drawdown</b>	\$1,216,700.99	\$2,933,896.19
<b>Program Funds Drawdown</b>	\$1,216,700.99	\$2,933,896.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,216,700.99	\$3,173,996.19
Wildwood City	\$1,216,700.99	\$3,173,996.19
<b>Most Impacted and Distressed Expended</b>	\$1,216,700.99	\$3,173,996.19
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-ATLANTIC CITY-LMI-R5E	FHRI DEP ATLANTIC CITY LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	General Account
North Wildwood City	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-NORTH WILDWOOD-LMI-R5E	FHRI DEP NORTH WILDWOOD LMI R5E	General Account

**Activity Description:**

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



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

**Location Description:**

4400 New Jersey Avenue, Wildwood, New Jersey, 08260

**Activity Progress Narrative:**

Funds in the amount of \$1,216,700.99 were expended to support the construction of a pump station and outfall in the City of Wildwood.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	60.71
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



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

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/25/2017

**Projected End Date:**

05/30/2021

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Belmar Borough

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$68,240.74
<b>Total Budget</b>	\$0.00	\$68,240.74
<b>Total Obligated</b>	\$0.00	\$68,240.74
<b>Total Funds Drawdown</b>	\$62,328.43	\$62,328.43
<b>Program Funds Drawdown</b>	\$62,328.43	\$62,328.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,328.43	\$62,328.43
Belmar Borough	\$62,328.43	\$62,328.43
<b>Most Impacted and Distressed Expended</b>	\$62,328.43	\$62,328.43
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**



**Activity Progress Narrative:**

The FEMA Project Worksheet PW1006 associated with this activity is complete and metric reported. Final disbursement in the amount of \$62,328.43 was made to Belmar Borough on FR071722. Close out pending.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	36.81
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



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

**Activity Title:** NFCS Cape May County Public Services UN R5E

**Activity Type:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/24/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cape May County

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150.39
<b>Total Budget</b>	(\$648.89)	\$150.39
<b>Total Obligated</b>	(\$648.89)	\$150.39
<b>Total Funds Drawdown</b>	\$150.39	\$150.39
<b>Program Funds Drawdown</b>	\$150.39	\$150.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$150.39	\$150.39
Cape May County	\$150.39	\$150.39
<b>Most Impacted and Distressed Expended</b>	\$150.39	\$150.39
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cape May County	Public services	S01InfrastructureR4	NFCS-Cape May County-Public Services-UN-R4	NFCS Cape May County Public Services UN R4	General Account

**Activity Description:**

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



### Location Description:

Cape May County, New Jersey

### Activity Progress Narrative:

The FEMA Project Worksheet PW56 (B) associated with this activity is complete and metric reported. Final disbursement in the amount of \$150.93 was made to Cape May. Close-out complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	39.13
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NFCS-FEMA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS FEMA LMI R5E</b>

<b>Activity Type:</b> Debris removal	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01InfrastructureR5E	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/25/2017	<b>Projected End Date:</b> 09/29/2022
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 12/04/2020
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$648.03
<b>Total Budget</b>	(\$821,816.83)	\$648.03
<b>Total Obligated</b>	(\$821,816.83)	\$648.03
<b>Total Funds Drawdown</b>	\$0.00	\$648.03
<b>Program Funds Drawdown</b>	\$0.00	\$648.03
<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	\$648.03
New Jersey Department of Community Affairs	\$0.00	\$648.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$648.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	Public services	S01InfrastructureR5E	NFCS-Atlantic City-Parks Recreational F&O-LMI-R5E	NFCS Atlantic City Parks Recreational F&O LMI R5E	General Account

**Activity Description:**

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

**Location Description:**



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

### Activity Progress Narrative:

Opened for Administrative purposes to complete close out activities.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:	50.14
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** NFCS-FEMA-UN-R5E

**Activity Title:** NFCS FEMA UN R5E

**Activity Type:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

12/04/2020

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

**To Date**

\$0.00

\$82,452.87

**Total Budget**

(\$821,816.82)

\$82,452.87

**Total Obligated**

(\$821,816.82)

\$82,452.87

**Total Funds Drawdown**

\$0.00

\$82,452.87

**Program Funds Drawdown**

\$0.00

\$82,452.87

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$82,452.87

New Jersey Department of Community Affairs

\$0.00

\$82,452.87

**Most Impacted and Distressed Expended**

\$0.00

\$82,452.87

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Opened for Administrative purposes to complete close out activities.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	36.3
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** NFCS-MONMOUTH COUNTY-PUB SVC-UN-R5E

**Activity Title:** NFCS MONMOUTH COUNTY PUB SVC UN R5E

**Activity Type:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/24/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/13/2020

**Completed Activity Actual End Date:**

12/20/2020

**Responsible Organization:**

Monmouth County Public Works

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,066.41
<b>Total Budget</b>	\$0.00	\$7,066.41
<b>Total Obligated</b>	\$0.00	\$7,066.41
<b>Total Funds Drawdown</b>	\$0.00	\$7,066.41
<b>Program Funds Drawdown</b>	\$0.00	\$7,066.41
<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	\$7,066.41
Monmouth County Public Works	\$0.00	\$7,066.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,066.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Monmouth County Public Works	Public services	S01InfrastructureR4	NFCS-Monmouth County-Pub Svc-UN-R4	NFCS Monmouth County Pub Svc UN R4	General Account

**Activity Description:**

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



### Location Description:

Monmouth County, New Jersey

### Activity Progress Narrative:

Opened for Administrative purposes to complete close out activities.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	5/6

### Beneficiaries Performance Measures

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

LMI%:	27.14
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** NFCS-Newark City-Public Services-LMI-R5E  
**Activity Title:** NFCS Newark City Public Services LMI R5E

**Activity Type:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

05/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newark City

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,168.49
<b>Total Budget</b>	\$0.00	\$7,168.49
<b>Total Obligated</b>	\$0.00	\$7,168.49
<b>Total Funds Drawdown</b>	\$0.00	\$2,426.46
<b>Program Funds Drawdown</b>	\$0.00	\$2,426.46
<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	\$2,426.46
Newark City	\$0.00	\$2,426.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,426.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Newark City	Public services	S01InfrastructureR4	NFCS-Newark City-Public Services-LMI-R4	NFCS Newark City Public Services LMI R4	General Account

**Activity Description:**

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

**Location Description:**



**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census**

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

LMI%:	65.66
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



**Grantee Activity Number:** NFCS-Ocean County-Public Services-UN-R5E

**Activity Title:** NFCS Ocean County Public Services UN R5E

**Activity Type:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

05/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$107,272.61
<b>Total Budget</b>	\$0.00	\$107,272.61
<b>Total Obligated</b>	\$0.00	\$107,272.61
<b>Total Funds Drawdown</b>	\$0.00	\$87,920.49
<b>Program Funds Drawdown</b>	\$0.00	\$87,920.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,920.49
OCEAN COUNTY	\$0.00	\$87,920.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$87,920.49
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR5E	NFCS-FEMA-UN-R5E	NFCS FEMA UN R5E	General Account
OCEAN COUNTY	Public services	S01InfrastructureR4	NFCS-Ocean County-Public Services-UN-R4	NFCS Ocean County Public Services UN R4	General Account

**Activity Description:**

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



Category B (Public Services) obligated projects.

**Location Description:**

Ocean County, New Jersey

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	6/6
# of Businesses	0	0/0
# of Non-business	0	0/0

**Beneficiaries Performance Measures**

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

LMI%:	39.53
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro Debris Removal UN R5E</b>

<b>Activity Type:</b> Debris removal	<b>Activity Status:</b> Under Way
<b>Project Number:</b> S01InfrastructureR5E	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/24/2017	<b>Projected End Date:</b> 09/29/2022
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> POINT PLEASANT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$14,700.52
<b>Total Budget</b>	(\$1,814.88)	\$14,700.52
<b>Total Obligated</b>	(\$1,814.88)	\$14,700.52
<b>Total Funds Drawdown</b>	\$0.00	\$14,700.52
<b>Program Funds Drawdown</b>	\$0.00	\$14,700.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,700.52
POINT PLEASANT BOROUGH	\$0.00	\$14,700.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$14,700.52
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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>
POINT PLEASANT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Point Pleasant Boro-Debris Removal-UN-R4	NFCS Point Pleasant Boro Debris Removal UN R4	General Account

**Activity Description:**

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



### Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742

### Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	27.65
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** NFCS-Sea Bright Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Sea Bright Boro Debris Removal UN R5E

**Activity Type:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/29/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,578.88
<b>Total Budget</b>	\$0.00	\$12,578.88
<b>Total Obligated</b>	\$0.00	\$12,578.88
<b>Total Funds Drawdown</b>	\$0.00	\$12,578.88
<b>Program Funds Drawdown</b>	\$0.00	\$12,578.88
<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	\$12,578.88
SEA BRIGHT BOROUGH	\$0.00	\$12,578.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,578.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Sea Bright Boro-Debris Removal-UN-R4	NFCS Sea Bright Boro Debris Removal UN R4	General Account

**Activity Description:**

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



### Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

### Activity Progress Narrative:

Opened for Administrative purposes to update metrics.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	32.99
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** WATER-DEP-UN-R5E

**Activity Title:** WATER DEP UN R5E

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**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, 2020**

\$0.00

**To Date**

\$1,138,896.87

**Total Budget**

\$0.00

\$1,138,896.87

**Total Obligated**

\$0.00

\$1,138,896.87

**Total Funds Drawdown**

\$0.00

\$556,006.60

**Program Funds Drawdown**

\$0.00

\$556,006.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$556,006.60

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$556,006.60

**Most Impacted and Distressed Expended**

\$0.00

\$284,938.96

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Counties: Atlantic, Passaic, Essex, and Hudson.

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	60.44
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01PlanningR1 / Planning**

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

**Activity Type:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,922,208.98
<b>Total Budget</b>	\$0.00	\$2,922,208.98
<b>Total Obligated</b>	\$0.00	\$2,922,208.98
<b>Total Funds Drawdown</b>	\$0.00	\$2,922,208.98
<b>Program Funds Drawdown</b>	\$0.00	\$2,922,208.98
<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	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
<b>Most Impacted and Distressed Expended</b>	\$2,483.69	\$2,860,069.34
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	36.3
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01PlanningR2 / Planning**

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

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR2

**Project Title:**

Planning

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>Most Impacted and Distressed Expended</b>	\$592.18	\$681,915.97
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:				36.3
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01PlanningR3 / Planning**



<b>Grantee Activity Number:</b>	<b>PLANNING-DCA-R3</b>
<b>Activity Title:</b>	<b>PLANNING DCA R3</b>

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR3

**Project Title:**

Planning

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$428,903.91
<b>Total Budget</b>	\$0.00	\$428,903.91
<b>Total Obligated</b>	\$0.00	\$428,903.91
<b>Total Funds Drawdown</b>	\$0.00	\$428,903.91
<b>Program Funds Drawdown</b>	\$0.00	\$428,903.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
<b>Most Impacted and Distressed Expended</b>	(\$723.48)	\$419,783.44
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	36.3
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01PlanningR5 / Planning**

<b>Grantee Activity Number:</b>	<b>PLANNING-DCA-R5</b>
<b>Activity Title:</b>	<b>PLANNING DCA R5</b>

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

12/30/2018

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,958.11
<b>Total Budget</b>	\$0.00	\$49,958.11
<b>Total Obligated</b>	\$0.00	\$49,958.11
<b>Total Funds Drawdown</b>	\$0.00	\$49,958.11
<b>Program Funds Drawdown</b>	\$0.00	\$49,958.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,958.11
New Jersey Department of Community Affairs	\$0.00	\$49,958.11
<b>Most Impacted and Distressed Expended</b>	\$42.46	\$48,895.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:				36.3
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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

**Activity Title:** PLANNING MITI DEP BOROUGH OF BEACH HAVEN R5

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,999.00
<b>Total Budget</b>	\$0.00	\$24,999.00
<b>Total Obligated</b>	\$0.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,999.00
<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	\$24,999.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,999.00
<b>Most Impacted and Distressed Expended</b>	\$21.25	\$24,467.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	35.95
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>PLANNING-MITI-DEP-CITY OF CAPE MAY-R5</b>
<b>Activity Title:</b>	<b>PLANNING MITI DEP CITY OF CAPE MAY R5</b>

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,999.00
<b>Total Budget</b>	\$0.00	\$24,999.00
<b>Total Obligated</b>	\$0.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,999.00
<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	\$24,999.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,999.00
<b>Most Impacted and Distressed Expended</b>	\$21.25	\$24,467.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	56.14
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>PLANNING-MITIGATION-DEP-R5</b>
<b>Activity Title:</b>	<b>PLANNING MITIGATION DEP R5</b>

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$592,496.12
<b>Total Budget</b>	\$0.00	\$592,496.12
<b>Total Obligated</b>	\$0.00	\$592,496.12
<b>Total Funds Drawdown</b>	\$0.00	\$592,496.12
<b>Program Funds Drawdown</b>	\$0.00	\$592,496.12
<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	\$592,496.12
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$592,496.12
<b>Most Impacted and Distressed Expended</b>	\$503.58	\$579,896.92
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

**Location Description:**

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:				28.03
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01PlanningR5E / Planning**



<b>Grantee Activity Number:</b>	<b>PLANNING-DCA-R5E</b>
<b>Activity Title:</b>	<b>PLANNING DCA R5E</b>

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5E

**Project Title:**

Planning

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,288,601.89
<b>Total Budget</b>	\$1,000,000.00	\$1,288,601.89
<b>Total Obligated</b>	\$1,000,000.00	\$1,288,601.89
<b>Total Funds Drawdown</b>	\$56,500.04	\$188,492.52
<b>Program Funds Drawdown</b>	\$56,500.04	\$188,492.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,500.04	\$188,492.52
New Jersey Department of Community Affairs	\$56,500.04	\$188,492.52
<b>Most Impacted and Distressed Expended</b>	\$55,410.77	\$184,484.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR5	PLANNING-DCA-R5	PLANNING DCA R5	General Account

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**



### Activity Progress Narrative:

DCA incurred \$56,500.04 in expenditures during this quarter in support of overall grant planning and including staff time and a variety of other professional services.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	36.3
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>PLANNING-MITIGATION-DEP-R5E</b>
<b>Activity Title:</b>	<b>PLANNING MITIGATION DEP R5E</b>

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5E

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$307,505.88
<b>Total Budget</b>	\$0.00	\$307,505.88
<b>Total Obligated</b>	\$0.00	\$497,493.39
<b>Total Funds Drawdown</b>	\$26,066.90	\$167,151.54
<b>Program Funds Drawdown</b>	\$26,066.90	\$167,151.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,736.00	\$167,151.54
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$16,736.00	\$167,151.54
<b>Most Impacted and Distressed Expended</b>	\$16,507.96	\$163,597.13
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Planning	S01PlanningR5	PLANNING-MITIGATION-DEP-R5	PLANNING MITIGATION DEP R5	General Account

**Activity Description:**

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

**Location Description:**

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey.



### Activity Progress Narrative:

The final active project in this activity is HPO Report Scanning. Scanning continues with DORES, and 6 batches totaling approximately 2150 reports have been scanned and downloaded. Batch 6 is currently being processed by HPO staff and Batch 7 is being prepared for transfer to DORES for scanning. HPO staff continue to process the scanned documents during the remote working directive, and continue in-house scanning for materials too fragile or unique for processing by DORES. Expenditures in the amount of \$16,736.00 were in support of HPO staff assigned to the project.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01RebByDesR3 / Rebuild By Design**



<b>Grantee Activity Number:</b>	<b>RBD-DEP-HOBOKEN/HUDSON-R3</b>
<b>Activity Title:</b>	<b>RBD DEP HOBOKEN/HUDSON R3</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01RebByDesR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$19,197,500.00
<b>Total Budget</b>	\$0.00	\$19,197,500.00
<b>Total Obligated</b>	\$0.00	\$19,197,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,017,933.80
<b>Program Funds Drawdown</b>	\$0.00	\$18,017,933.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,119,433.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$18,119,433.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,119,433.32
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.



**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None



<b>Grantee Activity Number:</b>	<b>RBD-DEP-MEADOWLANDS-LMI-R3</b>
<b>Activity Title:</b>	<b>RBD DEP MEADOWLANDS LMI R3</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01RebByDesR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$26,701,778.75
<b>Total Budget</b>	\$0.00	\$26,701,778.75
<b>Total Obligated</b>	\$0.00	\$26,701,778.75
<b>Total Funds Drawdown</b>	\$206,292.41	\$24,917,872.80
<b>Program Funds Drawdown</b>	\$206,292.41	\$24,917,872.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$206,292.41	\$24,917,872.80
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$206,292.41	\$24,917,872.80
<b>Most Impacted and Distressed Expended</b>	\$206,292.41	\$24,917,872.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

**Activity Description:**

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



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

**Location Description:**

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

**Activity Progress Narrative:**

During this quarter, the Rebuild by Design Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan) which will be constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds. Expenditures were made in R3 and R4 this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census**

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

LMI%:	44.37
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Activity Supporting Documents:** None

**Project # / S01RebByDesR4 / Rebuild By Design**

<b>Grantee Activity Number:</b>	<b>RBD-DEP-HOBOKEN/HUDSON-R4</b>
<b>Activity Title:</b>	<b>RBD DEP HOBOKEN/HUDSON R4</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01RebByDesR4

**Projected Start Date:**  
12/29/2014

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,589,367.66
<b>Total Budget</b>	\$0.00	\$20,589,367.66
<b>Total Obligated</b>	\$0.00	\$20,589,367.66
<b>Total Funds Drawdown</b>	\$53,741.34	\$19,362,968.02
<b>Program Funds Drawdown</b>	\$53,741.34	\$19,362,968.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,741.34	\$19,362,968.02
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$53,741.34	\$19,362,968.02
<b>Most Impacted and Distressed Expended</b>	\$53,741.34	\$19,362,968.02
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-HOBOKEN/HUDSON-R3	RBD DEP HOBOKEN/HUDSON R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

**Activity Description:**

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



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

### Location Description:

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

### Activity Progress Narrative:

Selected through HUD's Rebuild by Design competition, HUD CDBG-DR funds would support the first phase of a comprehensive flood control approach for Hoboken and adjacent areas of Jersey City and Weehawken along the Hudson River waterfront, including programmed hard infrastructure and soft landscape for coastal defense. The Final EIS was published June 2017, and the Record of Decision (ROD) was issued September 2017. HUD Authority to use grant funds was issued in October 2017. Design of the flood resist structures, and alignment continues and is nearing 100 percent design on most of the technical components. The landscape architecture and Cove Park design are expected to move toward the 95 percent complete milestone in the 1Q 2021. The construction contract for the sewer separation modification portion of the project is currently in the bid review phase. It is anticipated that contract award will occur in January 2021 with construction lasting 16 months. The construction contract for resist structures including improvements to a waterfront park (Cove Park) is projected to be awarded in fall of 2021, with construction lasting for approximately 4 years. On December 16, 2020 Hoboken City Council approved property acquisition of Hoboken-owned property required for the RBDH project. The vote was 9-0 in favor. All other realty acquisition continues.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	44.3
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-LMI-R4

**Activity Title:** RBD DEP MEADOWLANDS LMI R4

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$26,718,618.05
<b>Total Budget</b>	\$0.00	\$26,718,618.05
<b>Total Obligated</b>	\$0.00	\$26,718,618.05
<b>Total Funds Drawdown</b>	\$3,160,499.09	\$10,932,771.32
<b>Program Funds Drawdown</b>	\$3,160,499.09	\$10,932,771.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,160,499.09	\$12,437,474.70
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,160,499.09	\$12,437,474.70
<b>Most Impacted and Distressed Expended</b>	\$3,160,499.09	\$12,437,474.70
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

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

**Activity Progress Narrative:**



During this quarter, the Rebuild by Design Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan) which will be constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds. Expenditures were made in R3 and R4 this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	45.39
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RebByDesR5 / Rebuild By Design**



<b>Grantee Activity Number:</b>	<b>RBD-DEP-HOBOKEN/HUDSON-R5</b>
<b>Activity Title:</b>	<b>RBD DEP HOBOKEN/HUDSON R5</b>

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01RebByDesR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$189,613,132.34
<b>Total Budget</b>	\$0.00	\$189,613,132.34
<b>Total Obligated</b>	\$0.00	\$189,613,132.34
<b>Total Funds Drawdown</b>	\$1,751,660.82	\$4,572,146.09
<b>Program Funds Drawdown</b>	\$1,751,660.82	\$4,572,146.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,752,020.82	\$4,574,411.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,752,020.82	\$4,574,411.29
<b>Most Impacted and Distressed Expended</b>	\$1,752,020.82	\$4,574,411.29
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transits Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per the HUD waiver this activity is exempt for the LMI calculation.

**Location Description:**



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

### Activity Progress Narrative:

Selected through HUD's Rebuild by Design competition, HUD CDBG-DR funds would support the first phase of a comprehensive flood control approach for Hoboken and adjacent areas of Jersey City and Weehawken along the Hudson River waterfront, including programmed hard infrastructure and soft landscape for coastal defense. The Final EIS was published June 2017, and the Record of Decision (ROD) was issued September 2017. HUD Authority to use grant funds was issued in October 2017. Design of the flood resist structures, and alignment continues and is nearing 100 percent design on most of the technical components. The landscape architecture and Cove Park design are expected to move toward the 95 percent complete milestone in the 1Q 2021. The construction contract for the sewer separation modification portion of the project is currently in the bid review phase. It is anticipated that contract award will occur in January 2021 with construction lasting 16 months. The construction contract for resist structures including improvements to a waterfront park (Cove Park) is projected to be awarded in fall of 2021, with construction lasting for approximately 4 years. On December 16, 2020 Hoboken City Council approved property acquisition of Hoboken-owned property required for the RBDH project. The vote was 9-0 in favor. All other realty acquisition continues.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

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

LMI%:	44.3
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

## Project # / S01RentHsgR1 / Rental Housing



<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R1</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

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

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>Most Impacted and Distressed Expended</b>	\$0.00	\$3,274,840.11
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R1</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR1

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

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>Most Impacted and Distressed Expended</b>	\$223.06	\$25,601,405.57
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RentHsgR2 / Rental Housing**



<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R2</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

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

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,476,379.28
<b>Total Budget</b>	\$0.00	\$1,476,379.28
<b>Total Obligated</b>	\$0.00	\$1,476,379.28
<b>Total Funds Drawdown</b>	\$0.00	\$1,476,379.28
<b>Program Funds Drawdown</b>	\$0.00	\$1,476,379.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,476,379.28
New Jersey Department of Community Affairs	\$0.00	\$1,476,379.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,341,710.86
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R2</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR2

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

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,672,891.88
<b>Total Budget</b>	\$0.00	\$4,672,891.88
<b>Total Obligated</b>	\$0.00	\$4,672,891.88
<b>Total Funds Drawdown</b>	\$0.00	\$4,672,891.88
<b>Program Funds Drawdown</b>	\$0.00	\$4,672,891.88
<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	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
<b>Most Impacted and Distressed Expended</b>	\$40.45	\$4,642,817.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RentHsgR3 / Rental Housing**



<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R3</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,737,945.89
<b>Total Budget</b>	\$0.00	\$8,737,945.89
<b>Total Obligated</b>	\$0.00	\$8,737,945.89
<b>Total Funds Drawdown</b>	\$0.00	\$8,737,945.89
<b>Program Funds Drawdown</b>	\$0.00	\$8,737,945.89
<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	\$8,737,945.89
New Jersey Department of Community Affairs	\$0.00	\$8,737,945.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,940,911.35
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R3</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,376,988.26
<b>Total Budget</b>	\$0.00	\$17,376,988.26
<b>Total Obligated</b>	\$0.00	\$17,376,988.26
<b>Total Funds Drawdown</b>	\$0.00	\$17,376,988.26
<b>Program Funds Drawdown</b>	\$0.00	\$17,376,988.26
<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	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
<b>Most Impacted and Distressed Expended</b>	\$150.43	\$17,265,150.92
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RentHsgR3E / Rental Housing**



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

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$834,228.16
<b>Total Budget</b>	\$0.00	\$834,228.16
<b>Total Obligated</b>	\$0.00	\$834,228.16
<b>Total Funds Drawdown</b>	\$0.00	\$706,080.01
<b>Program Funds Drawdown</b>	\$0.00	\$706,080.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$706,080.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$706,080.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$706,080.01
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 48 LMI units of affordable rental housing.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/48
# of Multifamily Units	0	0/48

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03078-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA ADAMS GARDENS LMI R3E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
05/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$80,211.00
<b>Total Budget</b>	\$0.00	\$80,211.00
<b>Total Obligated</b>	\$0.00	\$80,211.00
<b>Total Funds Drawdown</b>	\$0.00	\$80,211.00
<b>Program Funds Drawdown</b>	\$0.00	\$80,211.00
<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	\$80,211.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$80,211.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$80,211.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of units of affordable rental housing.

**Location Description:**

220 Adams St, Hoboken, Essex County, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03079-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA HARRISON GARDENS LMI R3E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
05/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$256,892.00
<b>Total Budget</b>	\$0.00	\$256,892.00
<b>Total Obligated</b>	\$0.00	\$256,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$256,892.00
<b>Program Funds Drawdown</b>	\$0.00	\$256,892.00
<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	\$256,892.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$256,892.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$256,892.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of units of affordable rental housing.

**Location Description:**

400 Harrison St, Hoboken, Essex County, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03081-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA MONROE GARGENS LMI R3E</b>

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

05/31/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

12/08/2020

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$48,471.00
<b>Total Budget</b>	\$0.00	\$48,471.00
<b>Total Obligated</b>	\$0.00	\$48,471.00
<b>Total Funds Drawdown</b>	\$15,745.60	\$48,471.00
<b>Program Funds Drawdown</b>	\$15,745.60	\$48,471.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,745.60	\$48,471.00
New Jersey Housing Mortgage Finance Agency	\$15,745.60	\$48,471.00
<b>Most Impacted and Distressed Expended</b>	\$15,745.60	\$48,471.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of units of affordable rental housing.

**Location Description:**

221 Jackson St, Hoboken, Essex County, NJ

**Activity Progress Narrative:**

Monroe Gardens construction is 97% completed. This project expended \$15,745.60 this quarter in R3E. There was also spending in R5E 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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03082-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA ANDREW JACKSON GARDENS LMI R3E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
05/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$496,984.00
<b>Total Budget</b>	\$0.00	\$496,984.00
<b>Total Obligated</b>	\$0.00	\$496,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$496,984.00
<b>Program Funds Drawdown</b>	\$0.00	\$496,984.00
<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	\$496,984.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$496,984.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$496,984.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of units of affordable rental housing.

**Location Description:**

208 – 308 Harrison St, Hoboken, Essex County, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03083-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA CHRISTOPHER COLUMBUS GARDENS LMI R3E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
05/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$121,550.00
<b>Total Budget</b>	\$0.00	\$121,550.00
<b>Total Obligated</b>	\$0.00	\$121,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$121,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$121,550.00
<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	\$121,550.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$121,550.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$121,550.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of units of affordable rental housing.

**Location Description:**

460 8th St & 455 9th St, Hoboken, Essex County, NJ

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03249-LMI-R3E</b>
<b>Activity Title:</b>	<b>GARFIELD SUPPORT HOUSING LMI R3E</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$440,199.00
<b>Total Budget</b>	\$0.00	\$440,199.00
<b>Total Obligated</b>	\$0.00	\$440,199.00
<b>Total Funds Drawdown</b>	\$0.00	\$427,163.54
<b>Program Funds Drawdown</b>	\$0.00	\$427,163.54
<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	\$427,163.54
New Jersey Housing Mortgage Finance Agency	\$0.00	\$427,163.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$427,163.54
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 1 LMI units of special needs housing.

**Location Description:**

710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** SNH-HMFA-04567-LMI-R3E

**Activity Title:** SNH HMFA 04567 LMI R3E

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$954,610.01
<b>Total Budget</b>	\$0.00	\$954,610.01
<b>Total Obligated</b>	\$0.00	\$954,610.01
<b>Total Funds Drawdown</b>	\$6,656.28	\$610,328.00
<b>Program Funds Drawdown</b>	\$6,656.28	\$610,328.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,656.28	\$610,328.00
New Jersey Housing Mortgage Finance Agency	\$6,656.28	\$610,328.00
<b>Most Impacted and Distressed Expended</b>	\$6,656.28	\$610,328.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R3E</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/01/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,104,034.92
<b>Total Budget</b>	\$0.00	\$3,104,034.92
<b>Total Obligated</b>	\$0.00	\$3,104,034.92
<b>Total Funds Drawdown</b>	\$0.00	\$3,104,034.92
<b>Program Funds Drawdown</b>	\$0.00	\$3,104,034.92
<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	\$3,104,034.92
New Jersey Department of Community Affairs	\$0.00	\$3,104,034.92
<b>Most Impacted and Distressed Expended</b>	\$26.87	\$3,084,057.52
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RentHsgR4 / Rental Housing**



<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R4</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR4

**Projected Start Date:**  
12/29/2016

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,369,359.23
<b>Total Budget</b>	\$0.00	\$3,369,359.23
<b>Total Obligated</b>	\$0.00	\$3,369,359.23
<b>Total Funds Drawdown</b>	\$0.00	\$3,369,359.23
<b>Program Funds Drawdown</b>	\$0.00	\$3,369,359.23
<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	\$3,369,359.23
New Jersey Department of Community Affairs	\$0.00	\$3,369,359.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,062,022.05
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R4</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR4

**Projected Start Date:**  
12/29/2016

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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 Department of Community Affairs	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	(\$10.03)	\$496,782.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RentHsgR5 / Rental Housing**



<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R5</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R5</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/13/2018

**Completed Activity Actual End Date:**  
12/09/2020

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,408.92
<b>Total Budget</b>	\$0.00	\$2,408.92
<b>Total Obligated</b>	\$0.00	\$2,408.92
<b>Total Funds Drawdown</b>	\$0.00	\$2,408.92
<b>Program Funds Drawdown</b>	\$0.00	\$2,408.92
<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	\$2,408.92
New Jersey Department of Community Affairs	\$0.00	\$2,408.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,299.05
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	General Account

**Activity Description:**

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by



making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

**Location Description:**

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

**Activity Progress Narrative:**

Opened for Administrative purposes to complete close out activities.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	161/161

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	660/660
# of Multifamily Units	0	603/603
# of Singlefamily Units	0	57/57

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	587/587	73/73	660/660	100.00
# Renter Households	0	0	0	587/587	73/73	660/660	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-02984-LMI-R5</b>
<b>Activity Title:</b>	<b>Elmwood Gardens</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$62,699.05
<b>Total Budget</b>	\$0.00	\$62,699.05
<b>Total Obligated</b>	\$0.00	\$62,699.05
<b>Total Funds Drawdown</b>	\$0.00	\$62,699.05
<b>Program Funds Drawdown</b>	\$0.00	\$62,699.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,699.05
New Jersey Redevelopment Authority	\$0.00	\$62,699.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$62,699.05
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR3	PREDEV-NJRA-02984-LMI-R3	Elmwood Gardens	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-02984-LMI-R4	Elmwood Gardens	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-LMI-R4	PRE-DEVELOPMENT FUND NJRA R4	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR5	PREDEV-NJRA-LMI-R5	PRE-DEVELOPMENT FUND NJRA R5	General Account

**Activity Description:**

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.



**Location Description:**

524-54 W. Second Street, Plainfield, NJ 07060

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

**Project # / S01RentHsgR5E / Rental Housing**

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02977-LMI-R5E</b>
<b>Activity Title:</b>	<b>HERITAGE AT GALLOWAY R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,000,000.00
<b>Total Budget</b>	\$0.00	\$17,000,000.00
<b>Total Obligated</b>	\$0.00	\$17,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,000,000.00
<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	\$17,000,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$17,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17,000,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03149-LMI-R5E	HOWELL FAMILY APARTMENTS - R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03179-LMI-R5E	RIVERWOOD CHASE APARTMENTS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03183-LMI-R5E	STAFFORD SENIOR HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03192-LMI-R5E	EGG HARBOR II LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03193-LMI-R5E	BEACHGATE HOMES LMI R5E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03267-LMI-R5E	Waretown Family-R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03310-LMI-R5E	Manahawkin Family R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03311-LMI-R5E	Station at Grant Avenue R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-05678-LMI-R5E	LMF HMFA 05678 LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-02986-LMI-R5E	PHA PECK'S BEACH VILLAGE LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-03078-LMI-R5E	PHA ADAMS GARDENS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-03079-LMI-R5E	PHA HARRISON GARDENS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-03081-LMI-R5E	PHA MONROE GARDENS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-03082-LMI-R5E	PHA ANDREW JACKSON GARDENS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-03083-LMI-R5E	PHA CHRISTOPHER COLUMBUS GARDENS LMI R5E	General Account

### Activity Description:

Construction of 99 LMI Units of Affordable Rental Housing

### Location Description:

290 West White Horse Pike, Galloway Township, Atlantic County, NJ 08215

### Activity Progress Narrative:

Heritage at Galloway is fully constructed and continues leasing units. Ninety-eight units were leased and reported this quarter.

## 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	98	98/99
# of Multifamily Units	98	98/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	98	0	98	98/99	0/0	98/99	100.00
# Renter Households	98	0	98	98/99	0/0	98/99	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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**Grantee Activity Number:** LMF-HMFA-03267-LMI-R5E

**Activity Title:** Waretown Family-R5E

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,180,000.00
<b>Total Budget</b>	\$0.00	\$9,180,000.00
<b>Total Obligated</b>	\$0.00	\$9,180,000.00
<b>Total Funds Drawdown</b>	\$4,481,539.00	\$9,180,000.00
<b>Program Funds Drawdown</b>	\$4,481,539.00	\$8,893,980.59
<b>Program Income Drawdown</b>	\$0.00	\$286,019.41
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,481,539.00	\$9,180,000.00
New Jersey Housing Mortgage Finance Agency	\$4,481,539.00	\$9,180,000.00
<b>Most Impacted and Distressed Expended</b>	\$4,481,539.00	\$9,180,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

**Overall**

	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 54 LMI Units of Affordable Rental Housing

**Location Description:**

581 Route 9, Ocean NJ

**Activity Progress Narrative:**

Waretown project is 100% construction complete. This project expended \$4,481,539.00 this quarter. Thirty-nine affordable housing units are being reported this quarter. Leasing efforts continue.



## 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	39	39/54
# of Multifamily Units	39	39/54

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03269-LMI-R5E</b>
<b>Activity Title:</b>	<b>LMF Egg Harbor Family II LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,632,114.00
<b>Total Budget</b>	\$0.00	\$8,632,114.00
<b>Total Obligated</b>	\$0.00	\$8,632,114.00
<b>Total Funds Drawdown</b>	\$1,847,239.34	\$2,946,309.49
<b>Program Funds Drawdown</b>	\$1,847,239.34	\$2,946,309.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,847,239.34	\$2,946,309.49
New Jersey Housing Mortgage Finance Agency	\$1,847,239.34	\$2,946,309.49
<b>Most Impacted and Distressed Expended</b>	\$1,847,239.34	\$2,946,309.49
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

New Construction of 60 LMI affordable housing units.

**Location Description:**

**Activity Progress Narrative:**

Egg Harbor Family II project is 97% construction complete. Project expended \$1,847,239.34 this quarter.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/30	0/30	0/60	0
# Renter Households	0	0	0	0/30	0/30	0/60	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** LMF-HMFA-03310-LMI-R5E

**Activity Title:** Manahawkin Family R5E

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,200,000.00
<b>Total Budget</b>	\$0.00	\$10,200,000.00
<b>Total Obligated</b>	\$0.00	\$10,200,000.00
<b>Total Funds Drawdown</b>	\$5,421,523.00	\$10,200,000.00
<b>Program Funds Drawdown</b>	\$5,421,523.00	\$10,200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,421,523.00	\$10,200,000.00
New Jersey Housing Mortgage Finance Agency	\$5,421,523.00	\$10,200,000.00
<b>Most Impacted and Distressed Expended</b>	\$5,421,523.00	\$10,200,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 60 LMI Units of Affordable Rental Housing

**Location Description:**

Stafford, NJ

**Activity Progress Narrative:**

Manahawkin Family Apartments has completed construction, reported all metrics, and expended all funding. The project closeout process has been initiated.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties

1

1/1

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	60	0	60	60/60	0/0	60/60	100.00
# Renter Households	60	0	60	60/60	0/0	60/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03377-LMI-R5E</b>
<b>Activity Title:</b>	<b>LMF Camp Kilmer Phase B LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,100,000.00
<b>Total Budget</b>	\$0.00	\$4,100,000.00
<b>Total Obligated</b>	\$0.00	\$4,100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,100,000.00
<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	\$4,100,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,100,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,100,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 56 LMI affordable rental units

**Location Description:**

111 Truman Drive, Edison, Middlesex, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** LMF-HMFA-05678-LMI-R5E

**Activity Title:** LMF HMFA 05678 LMI R5E

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

\$0.00

**To Date**

\$13,040,297.44

**Total Budget**

\$0.00

\$13,040,297.44

**Total Obligated**

\$0.00

\$13,040,297.44

**Total Funds Drawdown**

\$215,949.80

\$2,421,163.84

**Program Funds Drawdown**

\$215,949.80

\$2,421,163.84

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$60,198.00

**Total Funds Expended**

\$215,949.80

\$2,421,163.84

New Jersey Housing Mortgage Finance Agency

\$215,949.80

\$2,421,163.84

**Most Impacted and Distressed Expended**

\$215,949.80

\$2,421,163.84

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

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

**Activity Progress Narrative:**

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

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02986-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA PECK'S BEACH VILLAGE LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/25/2017

**Projected End Date:**  
09/29/2022

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,505,213.00
<b>Total Budget</b>	\$0.00	\$4,505,213.00
<b>Total Obligated</b>	\$0.00	\$4,505,213.00
<b>Total Funds Drawdown</b>	\$837,833.93	\$2,931,179.99
<b>Program Funds Drawdown</b>	\$837,833.93	\$2,931,179.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$837,833.93	\$2,931,179.99
New Jersey Housing Mortgage Finance Agency	\$837,833.93	\$2,931,179.99
<b>Most Impacted and Distressed Expended</b>	\$837,833.93	\$2,931,179.99
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 20 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

320-342 Haven Ave, Ocean City, Cape May County, New Jersey, 08226

**Activity Progress Narrative:**

Speitel Commons construction is 58% completed. This quarter the project expended \$837,833.93.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03078-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA ADAMS GARDENS LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,618,955.00
<b>Total Budget</b>	\$0.00	\$1,618,955.00
<b>Total Obligated</b>	\$0.00	\$1,618,955.00
<b>Total Funds Drawdown</b>	\$410,571.66	\$472,892.88
<b>Program Funds Drawdown</b>	\$410,571.66	\$472,892.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$410,571.66	\$472,892.88
New Jersey Housing Mortgage Finance Agency	\$410,571.66	\$472,892.88
<b>Most Impacted and Distressed Expended</b>	\$410,571.66	\$472,892.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Rehab of 125 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

220 Adams St, Hoboken, NJ 07030

**Activity Progress Narrative:**

Adams Gardens construction is 97% complete. This project expended \$410,571.66 this quarter in this round of funding.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03079-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA HARRISON GARDENS LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$226,556.00
<b>Total Budget</b>	\$0.00	\$226,556.00
<b>Total Obligated</b>	\$0.00	\$226,556.00
<b>Total Funds Drawdown</b>	\$120,893.58	\$142,504.59
<b>Program Funds Drawdown</b>	\$120,893.58	\$142,504.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,893.58	\$142,504.59
New Jersey Housing Mortgage Finance Agency	\$120,893.58	\$142,504.59
<b>Most Impacted and Distressed Expended</b>	\$120,893.58	\$142,504.59
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

400 Harrison St, Hoboken, NJ 07030

**Activity Progress Narrative:**

Harrison Gardens is 97% construction complete. This project expended \$120,893.58 this quarter in this round of funding.



## 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	0/208
# of Multifamily Units	0	0/208

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03081-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA MONROE GARDENS LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$174,278.00
<b>Total Budget</b>	\$0.00	\$174,278.00
<b>Total Obligated</b>	\$0.00	\$174,278.00
<b>Total Funds Drawdown</b>	\$101,341.69	\$101,341.69
<b>Program Funds Drawdown</b>	\$101,341.69	\$101,341.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$101,341.69	\$101,341.69
New Jersey Housing Mortgage Finance Agency	\$101,341.69	\$101,341.69
<b>Most Impacted and Distressed Expended</b>	\$101,341.69	\$101,341.69
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Rehab of 125 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

221 Jackson St, Hoboken, NJ 07030

**Activity Progress Narrative:**

Monroe Gardens is 97% construction complete. This project expended \$101,341.69 this quarter in R5E. There was also pending in R3E 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		0/125	
# of Multifamily Units	0		0/125	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03082-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA ANDREW JACKSON GARDENS LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,169,138.00
<b>Total Budget</b>	\$0.00	\$9,169,138.00
<b>Total Obligated</b>	\$0.00	\$9,169,138.00
<b>Total Funds Drawdown</b>	\$1,657,179.01	\$4,088,526.09
<b>Program Funds Drawdown</b>	\$1,657,179.01	\$4,088,526.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,657,179.01	\$4,088,526.09
New Jersey Housing Mortgage Finance Agency	\$1,657,179.01	\$4,088,526.09
<b>Most Impacted and Distressed Expended</b>	\$1,657,179.01	\$4,088,526.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Rehab of 598 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

208 – 308 Harrison St, Hoboken, NJ 07030

**Activity Progress Narrative:**

Andrew Jackson construction is 99% completed. This project expended \$1,657,179.01 this quarter in this round of funding.



## 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		0/598	
# of Multifamily Units	0		0/598	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-03083-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA CHRISTOPHER COLUMBUS GARDENS LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$651,823.00
<b>Total Budget</b>	\$0.00	\$651,823.00
<b>Total Obligated</b>	\$0.00	\$651,823.00
<b>Total Funds Drawdown</b>	\$449,389.91	\$489,252.84
<b>Program Funds Drawdown</b>	\$449,389.91	\$489,252.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$449,389.91	\$489,252.84
New Jersey Housing Mortgage Finance Agency	\$449,389.91	\$489,252.84
<b>Most Impacted and Distressed Expended</b>	\$449,389.91	\$489,252.84
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Rehab of 97 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

460 8th St & 455 9th St, Hoboken, NJ 07030

**Activity Progress Narrative:**

Christopher Columbus project is 97% construction completed. This project expended \$449,389.91 this quarter in this round of funding.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

**Activity Title:** LMF HMFA RLF PI R5E

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR5E

**Project Title:**

Rental Housing

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Program Income Account:**

Special Revolving Loan Fund

**Overall**

**Oct 1 thru Dec 31, 2020**

**To Date**

**Total Projected Budget from All Sources**

\$0.00

\$219,260.00

**Total Budget**

\$0.00

\$219,260.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$153,633.00

\$153,633.00

**Total Funds Expended**

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Anticipated Program Income

\$ 0.00

\$ 0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

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

**Activity Progress Narrative:**

Program Income receipted in the amount of \$153,633.00



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** NEP-DCA-0282-LMI-R5E-474 & 480 OCEAN AVENUE

**Activity Title:** NEP DCA 0282 LMI R5E 474 & 480 OCEAN AVENUE

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

03/30/2021

**Completed Activity Actual End Date:**

12/09/2020

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$264,925.00
<b>Total Budget</b>	\$0.00	\$264,925.00
<b>Total Obligated</b>	\$0.00	\$264,925.00
<b>Total Funds Drawdown</b>	\$0.00	\$264,925.00
<b>Program Funds Drawdown</b>	\$0.00	\$264,925.00
<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	\$264,925.00
New Jersey Department of Community Affairs	\$0.00	\$264,925.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$264,925.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0282-LMI-R4-474 & 480 OCEAN AVENUE	NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE	General Account

**Activity Description:**

Construction of 2 new two family buildings containing 4 rental units.

**Location Description:**

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226



### Activity Progress Narrative:

Opened for Administrative purposes to complete close out activities.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	4/4	0/0	4/4	100.00	
# Renter Households	0	0	0	4/4	0/0	4/4	100.00	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** NEP-DCA-0283-LMI-R5E-LOWER BROADWAY PROJECT

**Activity Title:** NEP DCA 0283 LMI R5E LOWER BROADWAY

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/27/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$494,148.00
<b>Total Budget</b>	\$0.00	\$494,148.00
<b>Total Obligated</b>	\$0.00	\$494,148.00
<b>Total Funds Drawdown</b>	\$178,500.00	\$444,412.00
<b>Program Funds Drawdown</b>	\$178,500.00	\$444,412.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$178,500.00	\$444,412.00
New Jersey Department of Community Affairs	\$178,500.00	\$444,412.00
<b>Most Impacted and Distressed Expended</b>	\$178,500.00	\$444,412.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project consists of new construction of two (2) two (2) family buildings containing two (2) homeowner units and two (2) rental units.

**Location Description:**

282 Broad Street and 73 Stone Street, Newark, New Jersey, 07104

**Activity Progress Narrative:**

Construction is 100 % complete. Occupancy activities are underway.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0286-LMI-R5E-ASBURY PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0286 LMI R5E ASBURY PARK</b>

<b>Activity Type:</b> Affordable Rental Housing	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01RentHsgR5E	<b>Project Title:</b> Rental Housing
<b>Projected Start Date:</b> 06/25/2017	<b>Projected End Date:</b> 10/14/2020
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b> 12/16/2020
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$36,659.00
<b>Total Budget</b>	(\$15,430.00)	\$36,659.00
<b>Total Obligated</b>	(\$15,430.00)	\$36,659.00
<b>Total Funds Drawdown</b>	\$36,659.00	\$36,659.00
<b>Program Funds Drawdown</b>	\$36,659.00	\$36,659.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,659.00	\$36,659.00
New Jersey Department of Community Affairs	\$36,659.00	\$36,659.00
<b>Most Impacted and Distressed Expended</b>	\$36,659.00	\$36,659.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	S01RentHsgR4	NEP-DCA-0286-LMI-R4-ASBURY PARK	NEP DCA 0286 LMI R4 ASBURY PARK	General Account

**Activity Description:**

Rehabilitation of 1 single-family rental home, 1 four-unit rental building located.

**Location Description:**

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**



Construction and occupancy of five rental units is complete. Final payment and grant closeout has been completed.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/5	0/0	5/5	100.00
# Renter Households	5	0	5	5/5	0/0	5/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** NEP-DCA-0289-LMI-R5E-TOMS RIVER TOWNSHIP

**Activity Title:** NEP DCA 0289 LMI R5E TOMS RIVER TOWNSHIP

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/27/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$450,000.00
<b>Total Budget</b>	\$0.00	\$450,000.00
<b>Total Obligated</b>	\$0.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$101,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$101,000.00
<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	\$101,000.00
New Jersey Department of Community Affairs	\$0.00	\$101,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$101,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units.

**Location Description:**

23 Longman Street, 524 Parkside Avenue, Toms River Township, New Jersey, 08753

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
# of Elevated Structures	0		0/2	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0290-LMI-R5E-UNION BEACH TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0290 LMI R5E UNION BEACH TOWNSHIP</b>

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/27/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$372,357.00
<b>Total Budget</b>	\$0.00	\$372,357.00
<b>Total Obligated</b>	\$0.00	\$372,357.00
<b>Total Funds Drawdown</b>	\$0.00	\$334,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$334,000.00
<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	\$334,000.00
New Jersey Department of Community Affairs	\$0.00	\$334,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$334,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units.

**Location Description:**

802 Bayview Avenue, 1301 Harris Avenue, Union Beach, New Jersey 07735

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0291-LMI-R5E-EGG HARBOR TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0291 LMI R5E EGG HARBOR TOWNSHIP</b>

<b>Activity Type:</b> Affordable Rental Housing	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01RentHsgR5E	<b>Project Title:</b> Rental Housing
<b>Projected Start Date:</b> 06/25/2017	<b>Projected End Date:</b> 09/27/2020
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b> 12/09/2020
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$104,943.00
<b>Total Budget</b>	\$0.00	\$104,943.00
<b>Total Obligated</b>	\$0.00	\$104,943.00
<b>Total Funds Drawdown</b>	\$0.00	\$104,943.00
<b>Program Funds Drawdown</b>	\$0.00	\$104,943.00
<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	\$104,943.00
New Jersey Department of Community Affairs	\$0.00	\$104,943.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$104,943.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	S01RentHsgR4	NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP	NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes.

**Location Description:**

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234



### Activity Progress Narrative:

Opened for Administrative purposes to complete close out activities.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** NEP-DCA-0292-LMI-R5E-NEPTUNE TOWNSHIP

**Activity Title:** NEP DCA 0292 LMI R5E NEPTUNE TOWNSHIP

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

10/14/2020

**Completed Activity Actual End Date:**

12/16/2020

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$59,191.00
<b>Total Budget</b>	(\$5,712.00)	\$59,191.00
<b>Total Obligated</b>	(\$5,712.00)	\$59,191.00
<b>Total Funds Drawdown</b>	\$59,191.00	\$59,191.00
<b>Program Funds Drawdown</b>	\$59,191.00	\$59,191.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,191.00	\$59,191.00
New Jersey Department of Community Affairs	\$59,191.00	\$59,191.00
<b>Most Impacted and Distressed Expended</b>	\$59,191.00	\$59,191.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	S01RentHsgR4	NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP	NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent.

**Location Description:**

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753



### Activity Progress Narrative:

Construction and occupancy of three rental units is complete. Final payment and grant closeout has been completed.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0294-LMI-R5E-WOODBRIDGE TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0294 LMI R5E WOODBRIDGE TOWNSHIP</b>

<b>Activity Type:</b> Affordable Rental Housing	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01RentHsgR5E	<b>Project Title:</b> Rental Housing
<b>Projected Start Date:</b> 06/25/2017	<b>Projected End Date:</b> 09/27/2020
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b> 12/09/2020
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$115,549.00
<b>Total Budget</b>	\$0.00	\$115,549.00
<b>Total Obligated</b>	\$0.00	\$115,549.00
<b>Total Funds Drawdown</b>	\$0.00	\$115,549.00
<b>Program Funds Drawdown</b>	\$0.00	\$115,549.00
<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	\$115,549.00
New Jersey Department of Community Affairs	\$0.00	\$115,549.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$115,549.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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	S01RentHsgR4	NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP	NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent.

**Location Description:**

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863



### Activity Progress Narrative:

Opened for Administrative purposes to complete close out activities.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	2/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/3	0/0	2/3	100.00
# Renter Households	0	0	0	2/3	0/0	2/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0295-LMI-R5E-ELIZABETH CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0295 LMI R5E ELIZABETH CITY</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/24/2017

**Projected End Date:**  
09/27/2021

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$628,559.00
<b>Total Budget</b>	\$0.00	\$628,559.00
<b>Total Obligated</b>	\$0.00	\$628,559.00
<b>Total Funds Drawdown</b>	\$0.00	\$263,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$263,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$263,500.00	\$527,000.00
New Jersey Department of Community Affairs	\$263,500.00	\$527,000.00
<b>Most Impacted and Distressed Expended</b>	\$263,500.00	\$527,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

**Activity Description:**

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

**Location Description:**

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth, New Jersey, 07201

**Activity Progress Narrative:**



Construction is 99 % complete. Occupancy activities are underway.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,683,788.50
<b>Total Budget</b>	\$21,142.00	\$1,683,788.50
<b>Total Obligated</b>	\$21,142.00	\$1,683,788.50
<b>Total Funds Drawdown</b>	\$87,119.13	\$1,262,299.20
<b>Program Funds Drawdown</b>	\$87,119.13	\$1,262,299.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,119.13	\$1,262,299.20
New Jersey Department of Community Affairs	\$87,119.13	\$1,262,299.20
<b>Most Impacted and Distressed Expended</b>	\$87,119.13	\$1,262,299.20
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	PROGRAM DCA LMI R4	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA UN R1	General Account

### Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

### Location Description:

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

### Activity Progress Narrative:

\$87,119.13 of administrative and program implementation funds were expended this quarter.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/29
# of Singlefamily Units	0	29/29

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/14	14/15	29/29	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00
# Renter Households	0	0	0	15/14	13/14	28/28	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RAP-HMFA-LMI-R5E</b>
<b>Activity Title:</b>	<b>RAP-HMFA-LMI-R5E</b>

**Activity Type:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$180,616.38
<b>Total Budget</b>	\$10,620.00	\$180,616.38
<b>Total Obligated</b>	\$10,620.00	\$180,616.38
<b>Total Funds Drawdown</b>	\$4,680.27	\$76,654.71
<b>Program Funds Drawdown</b>	\$4,680.27	\$76,654.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,680.27	\$76,654.71
New Jersey Housing Mortgage Finance Agency	\$4,680.27	\$76,654.71
<b>Most Impacted and Distressed Expended</b>	\$4,680.27	\$76,654.71
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses for the RAP program include salaries and office expenses.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>RAP-HMFA-UN-R5E</b>
<b>Activity Title:</b>	<b>RAP-HMFA-UN-R5E</b>

**Activity Type:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$130,853.39
<b>Total Budget</b>	\$7,694.00	\$130,853.39
<b>Total Obligated</b>	\$7,694.00	\$130,853.39
<b>Total Funds Drawdown</b>	\$2,700.78	\$42,763.83
<b>Program Funds Drawdown</b>	\$2,700.78	\$42,763.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,700.78	\$42,763.83
New Jersey Housing Mortgage Finance Agency	\$2,700.78	\$42,763.83
<b>Most Impacted and Distressed Expended</b>	\$2,700.78	\$42,763.83
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses for the RAP program include salaries and office expenses.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>RAP-HRB-LMI-R5E</b>
<b>Activity Title:</b>	<b>RAP-HMFA-HRB-LMI-R5E</b>

**Activity Type:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$497,525.82
<b>Total Budget</b>	\$29,252.00	\$497,525.82
<b>Total Obligated</b>	\$29,252.00	\$497,525.82
<b>Total Funds Drawdown</b>	\$36,495.00	\$419,575.55
<b>Program Funds Drawdown</b>	\$36,495.00	\$324,883.75
<b>Program Income Drawdown</b>	\$0.00	\$94,691.80
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,375.00	\$419,575.55
New Jersey Housing Mortgage Finance Agency	\$16,375.00	\$419,575.55
<b>Most Impacted and Distressed Expended</b>	\$16,375.00	\$419,575.55
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HRB-LMI-R5	RAP-HMFA-HRB-LMI-R5	General Account

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.



### Location Description:

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

### Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. This quarter, rent payments in the amount of \$16,375 were made for homeowners with on-going construction projects.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	56/90	35/0	91/90	100.00
# Renter Households	1	0	1	56/90	35/0	91/90	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RAP-RREM-LMI-R5E</b>
<b>Activity Title:</b>	<b>RAP-HMFA-RREM-LMI-R5E</b>

**Activity Type:**  
Rental Assistance (waiver only)

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,608,452.78
<b>Total Budget</b>	\$153,364.00	\$2,608,452.78
<b>Total Obligated</b>	\$153,364.00	\$2,608,452.78
<b>Total Funds Drawdown</b>	\$188,742.00	\$2,490,157.40
<b>Program Funds Drawdown</b>	\$188,742.00	\$1,807,021.50
<b>Program Income Drawdown</b>	\$0.00	\$683,135.90
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,012.50	\$2,486,907.40
New Jersey Housing Mortgage Finance Agency	\$82,012.50	\$2,486,907.40
<b>Most Impacted and Distressed Expended</b>	\$82,012.50	\$2,486,907.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HMFA-LMI-R4	RAP-HMFA-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HMFA-LMI-R5	RAP-HMFA-LMI-R5	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5E	RAP-HMFA-LMI-R5E	RAP-HMFA-LMI-R5E	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-RREM-LMI-R5	RAP-HMFA-RREM-LMI-R5	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. This quarter, rent payments in the amount of \$82,012.50 was made for homeowners with on-going construction projects.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	262/398	118/0	400/398	95.00
# Renter Households	1	1	2	262/398	118/0	400/398	95.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>RAP-RREM-UN-R5E</b>
<b>Activity Title:</b>	<b>RAP-HMFA-RREM-UN-R5E</b>

**Activity Type:**  
Rental Assistance (waiver only)

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,685,010.53
<b>Total Budget</b>	\$99,070.00	\$1,685,010.53
<b>Total Obligated</b>	\$99,070.00	\$1,685,010.53
<b>Total Funds Drawdown</b>	\$124,545.00	\$1,557,480.00
<b>Program Funds Drawdown</b>	\$124,545.00	\$1,082,140.13
<b>Program Income Drawdown</b>	\$0.00	\$475,339.87
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$54,500.00	\$1,557,480.00
New Jersey Housing Mortgage Finance Agency	\$54,500.00	\$1,557,480.00
<b>Most Impacted and Distressed Expended</b>	\$54,500.00	\$1,557,480.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HMFA-UN-R4	RAP-HMFA-UN-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HMFA-UN-R5	RAP-HMFA-UN-R5	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5E	RAP-HMFA-UN-R5E	RAP-HMFA-UN-R5E	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-RREM-UN-R5	RAP-HMFA-RREM-UN-R5	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. Rent assistance in the amount of \$54,500 was paid this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03343-LMI-R5E</b>
<b>Activity Title:</b>	<b>SHEPHARD AVENUE SUPPORTIVE HOUSING LMI R5E</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/25/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$575,274.00
<b>Total Budget</b>	\$575,274.00	\$575,274.00
<b>Total Obligated</b>	\$575,274.00	\$575,274.00
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 1 Special Needs Low Income housing.

**Location Description:**

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

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03351-LMI-R5E</b>
<b>Activity Title:</b>	<b>Pleasant Valley Way Supportive Housing</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/25/2017

**Projected End Date:**  
09/29/2022

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$338,823.00
<b>Total Budget</b>	\$0.00	\$338,823.00
<b>Total Obligated</b>	\$0.00	\$338,823.00
<b>Total Funds Drawdown</b>	\$61,683.63	\$109,564.41
<b>Program Funds Drawdown</b>	\$61,683.63	\$109,564.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,683.63	\$109,564.41
New Jersey Housing Mortgage Finance Agency	\$61,683.63	\$109,564.41
<b>Most Impacted and Distressed Expended</b>	\$61,683.63	\$109,564.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Pleasant Valley Way Supportive Housing construction is 37% completed. The project expended \$61,683.63 this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** SNH-HMFA-03363-LMI-R5E

**Activity Title:** SNH HMFA 03363 LMI R5E

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$487,507.00
<b>Total Budget</b>	\$487,507.00	\$487,507.00
<b>Total Obligated</b>	\$487,507.00	\$487,507.00
<b>Total Funds Drawdown</b>	\$210,597.75	\$210,597.75
<b>Program Funds Drawdown</b>	\$210,597.75	\$210,597.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$210,597.75	\$210,597.75
New Jersey Housing Mortgage Finance Agency	\$210,597.75	\$210,597.75
<b>Most Impacted and Distressed Expended</b>	\$210,597.75	\$210,597.75
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 1 LMI units of affordable rental housing.

**Location Description:**

140 Tillman Street, Westwood, Bergen County, NJ, 07675

**Activity Progress Narrative:**

Tillman Street Supportive Housing has received their financing and construction will begin. The project expended \$210,597.75 this quarter.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** SNH-HMFA-03368-LMI-R5E  
**Activity Title:** PARAMUS ROAD SUPPORTIVE HOUSING LMI R5E

**Activity Type:**  
 Construction of new housing  
**Project Number:**  
 S01RentHsgR5E  
**Projected Start Date:**  
 06/25/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Rental Housing  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$370,992.00
<b>Total Budget</b>	\$370,992.00	\$370,992.00
<b>Total Obligated</b>	\$370,992.00	\$370,992.00
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 1 Special Needs Low Income housing.

**Location Description:**

651 Paramus Road, Paramus, Bergen County, New Jersey, 07652

**Activity Progress Narrative:**

Opened for Administrative purposes to update metrics.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03377-LMI-R5E</b>
<b>Activity Title:</b>	<b>SNH Camp Kilmer Phase B LMI R5E</b>

**Activity Type:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,700,000.00
<b>Total Budget</b>	\$0.00	\$1,700,000.00
<b>Total Obligated</b>	\$0.00	\$1,700,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,700,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,700,000.00
<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	\$1,700,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,700,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,700,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Construction of 11 LMI affordable rental units

**Location Description:**

111 Truman Drive, Edison, Middlesex, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Multifamily Units	0	0/11

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** SNH-HMFA-05678-LMI-R5E

**Activity Title:** SNH HMFA 05678 LMI R5E

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/24/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2020**

\$0.00

**To Date**

\$4,614,595.21

**Total Budget**

(\$1,433,773.00)

\$4,614,595.21

**Total Obligated**

(\$1,433,773.00)

\$4,614,595.21

**Total Funds Drawdown**

\$8,634.02

\$120,615.01

**Program Funds Drawdown**

\$8,634.02

\$120,615.01

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,634.02

\$120,615.01

New Jersey Housing Mortgage Finance Agency

\$8,634.02

\$120,615.01

**Most Impacted and Distressed Expended**

\$8,634.02

\$120,615.01

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**

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

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

**Activity Title:** SNH HMFA RLF PI R5E

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR5E

**Project Title:**

Rental Housing

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Program Income Account:**

Special Revolving Loan Fund

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$80,000.00
<b>Total Budget</b>	\$10,000.00	\$80,000.00
<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>	\$60,669.50	\$76,611.50
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Program Income received in the amount of \$60,669.50.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R5E</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,742,505.82
<b>Total Budget</b>	\$0.00	\$2,742,505.82
<b>Total Obligated</b>	\$0.00	\$2,742,505.82
<b>Total Funds Drawdown</b>	\$5,386.43	\$1,555,111.41
<b>Program Funds Drawdown</b>	\$5,386.43	\$1,555,111.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$73,092.14	\$1,555,111.41
New Jersey Department of Community Affairs	\$73,092.14	\$1,555,111.41
<b>Most Impacted and Distressed Expended</b>	\$72,634.55	\$1,545,102.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account



## Activity Description:

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

## Location Description:

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

## Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of this quarter, 370 properties (522 units) completed construction through the program, and 18 properties (representing 27 units) were under construction. Also, 476 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	-39		351/550	
#Energy Star Replacement	0		0/0	
#Additional Attic/Roof	0		0/0	
#High efficiency heating plants	0		0/0	
#Efficient AC added/replaced	0		0/0	
#Replaced thermostats	0		0/0	
#Replaced hot water heaters	0		0/0	
#Light Fixtures (indoors)	0		0/0	
#Light fixtures (outdoors)	0		0/0	
#Refrigerators replaced	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Units with solar panels	0		0/0	
#Low flow toilets	0		0/0	
#Low flow showerheads	0		0/0	
#Units with bus/rail access	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Sites re-used	0		0/0	
#Units deconstructed	0		0/0	
#Units ? other green	0		0/0	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
# of Substantially Rehabilitated	-139		71/225	
# of Elevated Structures	-54		121/225	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-75		476/600	
# of Multifamily Units	160		275/115	
# of Singlefamily Units	-235		201/485	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-53	-22	-75	383/400	93/200	476/600	100.00



# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	-53	-22	-75	383/400	93/200	476/600	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Project # / S01SupSrvsR5E / Supportive Services**



**Grantee Activity Number:** HCS-DCA-AHA-LMI-R5E

**Activity Title:** HCS DCA AHA LMI R5E

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01SupSrvsR5E

**Project Title:**

Supportive Services

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,801,740.56
<b>Total Budget</b>	\$741,549.56	\$1,801,740.56
<b>Total Obligated</b>	\$741,549.56	\$1,801,740.56
<b>Total Funds Drawdown</b>	\$256,120.90	\$972,382.88
<b>Program Funds Drawdown</b>	\$256,120.90	\$972,382.88
<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	\$495,863.66
New Jersey Department of Community Affairs	\$0.00	\$495,863.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$495,863.66
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

**Location Description:**

Counties: Monmouth and Ocean

**Activity Progress Narrative:**

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



provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. This quarter, 201 Sandy-impacted households received housing counseling services through the program and \$256,120 was drawn for expenses for Monmouth and Ocean counties.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	2522/3000	808/1000	3330/4000	100.00
# of Cases closed	0	0	0	2522/3000	808/1000	3330/4000	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	537/600	204/200	741/1000	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>HCS-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>HCS DCA LMI R5E</b>

**Activity Type:**

Public services

**Project Number:**

S01SupSrvsR5E

**Projected Start Date:**

06/25/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$959,661.24
<b>Total Budget</b>	(\$1,241,602.96)	\$959,661.24
<b>Total Obligated</b>	(\$1,241,602.96)	\$959,661.24
<b>Total Funds Drawdown</b>	\$21,308.24	\$798,945.20
<b>Program Funds Drawdown</b>	\$21,308.24	\$798,945.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$344,619.85	\$1,194,621.03
New Jersey Department of Community Affairs	\$344,619.85	\$1,194,621.03
<b>Most Impacted and Distressed Expended</b>	\$344,619.85	\$1,194,621.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5E	HCS-DCA-AHA-LMI-R5E	HCS DCA AHA LMI R5E	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5	HCS-DCA-LMI-R5	HCS DCA LMI R5	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5E	HCS-DCA-NAVICORE-LMI-R5E	HCS DCA NAVICORE LMI R5E	General Account

**Activity Description:**



Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

**Location Description:**

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

**Activity Progress Narrative:**

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of December 31, 2020, 12,172 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$9.4 million was expended. This quarter, \$344,619.85 was expended for contracted services

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

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

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Activity Supporting Documents:** None



<b>Grantee Activity Number:</b>	<b>HCS-DCA-NAVICORE-LMI-R5E</b>
<b>Activity Title:</b>	<b>HCS DCA NAVICORE LMI R5E</b>

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01SupSrvsR5E

**Project Title:**

Supportive Services

**Projected Start Date:**

06/25/2017

**Projected End Date:**

09/29/2022

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$925,053.40
<b>Total Budget</b>	\$500,053.40	\$925,053.40
<b>Total Obligated</b>	\$500,053.40	\$925,053.40
<b>Total Funds Drawdown</b>	\$67,190.71	\$425,000.00
<b>Program Funds Drawdown</b>	\$67,190.71	\$425,000.00
<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	\$505,843.39
New Jersey Department of Community Affairs	\$0.00	\$505,843.39
<b>Most Impacted and Distressed Expended</b>	\$89,984.34	\$505,843.39
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

**Location Description:**

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

**Activity Progress Narrative:**

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



provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. This quarter 77 Sandy-impacted households received housing counseling services through the program and \$67,190.71 was drawn for services in Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex and Union counties.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	330/400	69/100	399/500	100.00
# of Cases closed	0	0	0	330/400	69/100	399/500	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	266/400	55/100	321/500	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	628
Monitoring Visits	0	196
Audit Visits	0	0
Technical Assistance Visits	1	388
Monitoring/Technical Assistance Visits	0	44
Report/Letter Issued	0	363