

Grantee: State of New Jersey

Grant: B-12-DT-34-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-12-DT-34-0001

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

State of New Jersey

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

Reviewed and Approved

LOCCS Authorized Amount:

\$15,598,506.00

Grant Status:

Active

QPR Contact:

Robert Haug

Estimated PIRL Funds:**Total Budget:**

\$15,598,506.00

Disasters:**Declaration Number**

FEMA-4021-NJ

Narratives**Disaster Damage:**

Impact of Hurricane Irene in New Jersey

>The northern and central regions of New Jersey were most impacted by Hurricane Irene and the preceding storms in the summer of 2011. According to FEMA, Passaic County experienced the most significant damage and has received the fourth highest amount of significant repetitive loss claims in the Nation. While the northern part of the State was most impacted, the storm also caused extensive damage and flooding throughout the entire State. Floods in Cumberland County were prevalent, particularly in Bridgeton, which also received damage to infrastructure from a storm a one week earlier. Severe flooding also occurred at the Raritan (Middlesex Co.), Millstone (Morris Co.), Rockaway (Morris Co.), Rahway (Union), Delaware and Passaic Rivers due to record rainfall. Highest rainfall recorded in the state was in Freehold in Monmouth County (11.27 inches), followed by Jefferson in Morris County (10.54 inches) and Wayne in Passaic County (10 inches). Record flows were reported at the Musconetcong River in the rural northwest. Eleven rivers and major streams reached record levels, and a week after the storm all rivers in the state reached "moderate flooding levels". The flooding affected roads, including the heavily used Interstate 287 in Boonton where the northbound shoulder collapsed from the force of the Rockaway River, and Garden State Parkway which flooded in Cranford (Union) from the Rahway River and in Toms River near exit 98. Along the Hudson River, in parts of Jersey City and Hoboken (Hudson Counties) flood waters rose more than 5 feet and the north tube of the Holland Tunnel was briefly closed.

>In addition to major flooding, the combination of saturated ground from a wet summer and heavy winds, made New Jersey especially vulnerable to wind damage. One of the hardest hit areas due to high winds was Union County in Central Jersey. Fallen trees, many pulled from the soaked ground with their roots attached, blocked vital roads from being accessed by local emergency services. This was not isolated to local streets, but also parts of vital arteries New Jersey Route 28 and U.S. Route 22. Numerous homes suffered structural damages from the winds and limbs impacting their roofs. Perhaps the most critical damage due to wind, was fallen wires. Around Union County, fallen wires in combination with flooded electrical substations left parts of Union County, including Cranford, Garwood, and Westfield without power or phone service for nearly a week. Many areas with a high number of downed wires did not lose power, as wires on the ground remained live. This includes one documented case in Roselle Park where a 13kV (13,000 volt) primary power line remained down, tangled in trees for four days due to the lack of available PSE&G crews.

Aftermath

Flooding continued throughout much of the State for another three days. On August 29th, New Jersey Governor Chris Christie petitioned President Obama to expedite the release of emergency funds to the state. The President toured Paterson on September 4th to view damage to the area. Paterson City (Passaic) counted 6,000 displaced persons; three of four bridges crossing the Passaic River remained closed. Touring the state on August 31 with FEMA Administrator Craig Fugate, U.S. Homeland Security Secretary Janet Napolitano declare

Disaster Damage:

d, "This is as bad as I've seen, and I've been in eight states that have been impacted by Irene." The President promptly declared the State a disaster area, making residents of Bergen, Essex, Morris, Passaic, and Somerset counties eligible for federal aid. Politicians and residents from other impacted areas claimed inconsistency in the designations, and as a result the area was later expanded to 16 counties. Soon after the President's visit, the declaration was expanded to include all 21 counties in the State making the entire State eligible for FEMA aid. President Obama vowed aid would be devoid of politics.



Recovery Needs:

More than 31,000 residents filed assistance claims through FEMA. Within two weeks nearly \$38 million had been disbursed with others pending. Hardest-hit counties were Bergen and Passaic in the northeast, each with more than 4,000 claims. While the deadline for applications for disaster relief was set as October 31, as of September 28 more than 54,000 residents had shared in the \$116 million which had been distributed.

The Department of Community Affairs seeks to maximize CDBG-DR funding by coordinating and layering resources with FEMA, which approved the New Jersey's 2011 State Hazard Mitigation Plan. This approval (of the Plan) enables the State to continue its future eligibility to receive FEMA disaster and hazard mitigation assistance for the residents of the state through 2014. Phase I of the Accelerated Hazard Mitigation Program was announced in December; eight communities were eligible for acquisition funding under Phase I.

FEMA's Phase II funding included additional communities that have experienced major flood events over a period of years for the purpose of property elevations and buyouts. Seventy-five percent of the cost of the acquisitions is funded by FEMA with a 25 percent match for each project funded by the New Jersey Department of Environmental Protection's (DEP) Blue Acres Program for the acquisition portion of the Phase II. The homeowner's participation in an acquisition or elevation measures is voluntary. Wayne, on the Passaic River, will receive the most funding from the voluntary program — \$6.3 million to buy approximately 56 homes. Pompton Lakes, Little Falls, Lincoln Park, Fairfield and Pequannock will each receive between \$2.9 million and \$4.1 million to buy between 10 and 20 homes; Middlesex Borough will receive \$1.9 million to purchase about seven homes. The homes will be demolished, returning the land to the floodplain and preserved as green space. In January 2012, the governor signed a bill introduced by the New Jersey Legislature in November 2011 allowing the use of state's open space funding for the purchase of homes in flood-prone areas.

HUD estimated that New Jersey's unmet needs for severely damaged housing caused by the Hurricane Irene is approximately 1,060 properties and exceeds \$48,013,578 in cost. New Jersey's unmet needs for severely damaged businesses were estimated at 146 properties and exceed \$30,897,688 in cost. Combine, these costs exceed \$78,911,246 in unmet recoveries needs; far outstripping the amount of the New Jersey's CDBG-DR allocation. The New Jersey CDBG-DR Action Plan is designed to both meet the most severe unmet needs and to maximize the leveraging of other resources to assist individuals, businesses and communities and to help prepare for future disasters.

Assisting households and business owners to recover what they lost to Hurricane Irene is a priority for the State. Repairing homes and multi-family rental units will help individuals return to safe and decent housing while restoring the state's housing stock. Financial counseling will help survivors make sound decisions and stabilize their lives. Homeowner buy-out assistance will enable some to return to homeownership, give them the flexibility to relocate, and make the most of the state's existing housing stock.

Public Comment:

Consultation with Affected Communities to meet Unmet Needs of the Disaster

NJ DCA representatives conducted several forums with nine Passaic County communities (most severely impacted by the disaster) to assess their needs. Representatives from FEMA, the State's Office of Emergency Management (OEM) and the Department of Environmental Protection (NJ DEP) were participants in these meetings. The nine communities evaluated their needs of recovery for housing, infrastructure, and the economy.

FEMA data for New Jersey indicated that 35 percent of properties classified as having severe and repetitive losses for housing were in Passaic County and 15 percent were classified as having repetitive losses. Based on this information these municipalities are seeking immediate relief and desire quick access to the funds. Activities most mentioned were housing buyouts and demolition/land acquisition for public use, housing rehabilitation including elevations, infrastructure reconstruction/improvements and business assistance. Funding priority will be given to housing and infrastructure projects. Assistance to business will be made only if funds remain available.

All municipalities expressed the desire to use the CDBG-DR funds as a supplement (matching) to the funds for flood insurance and FEMA payments. Since Passaic County's 80% allocation was non-competitive, all towns were encouraged to submit a CDBG-DR "pre-application" to DCA to provide insight of the amount of funds requested and the type of activities they intend to undertake. This pre-application phase serves as the basis for this Plan. As a result of these meetings, NJDCA will allocate funds in the following categories:

1. Housing Rehabilitation
2. Housing Buyouts
3. Infrastructure Improvements
4. Economic Revitalization

Public Comments

The Department of Community Affairs received comments from the County of Passaic on July 19, 2012. The following comments and responses are listed below:

Question 1: The dollar value of the Passaic County projects is not correctly referenced in the Action Plan. We submitted \$6,530,524 in low-mod income projects and \$5,324,340 under Urgent Need.

Response: The plan allocates funding based on the Federal Register Notice of April 16, 2012 and the CDBG-DR program requirements, which stipulates that at least 50 percent of the CDBG-DR funds benefit people of low and moderate income. In addition, the plan allows the Department to transfer funds among funding categories based on demand for assistance demonstrated by the number of applications received, see page 10 of the draft action plan.

Question 2: The application process continues to require a certification of project costs. However, as we noted in the draft Passaic County



Pre-Application, the costs for residential buyouts will not be able to be documented for most projects when Passaic County completes the SAGE submission. There is a significant degree of uncertainty in confirming which owners will participate in the buyout program, the cost of their properties, the cost for appraisals, environmental evaluations, demolition and legal costs until these activities are

Public Comment:

iesre procured in accordance with state and federal regulations. It would be highly inappropriate and iced costs without a grant commitment to buyout over 200 units. We have offered the best estimate in our Pre-Application based upon the experience of the communities who have been implementing FEMA buyouts for years.

Response: Pre-applications should contain good estimates and grantees are encouraged to document costs with a certification from a person qualified in the field, such as an appraiser, architect or engineer. The cost estimate must appear on the letterhead of the qualified person's firm and bear an original signature of the person. This documentation will be required for the full application. This is a standard application requirement and will be the basis of the award. In addition, since the Davis-Bacon and NJ Prevailing Wage Acts may apply to projects assisted with CDBG-DR funds, whoever provides the cost estimates must certify that prevailing wage rates were used in developing the estimates.

Question 3: Passaic County will hold one public hearing for the entire application in accordance with the intention of the NJDCA Commissioner.

Response: The Department initially considered using the standard CDBG Program's citizen participation requirement. However, the Department will follow the April 16, 2012 Federal Register notice, which waived the standard CDBG Citizen Participation requirements to permit a more streamlined process, and to ensure that disaster recovery grants are awarded in a timely manner for the grantee, State of New Jersey. The streamlined requirements do not mandate public hearings at a state, entitlement, or local government level, but do require providing a reasonable opportunity (at least 7 days) for citizen comment and ongoing citizen access to information about the use of the grant funds for the Action Plan. This process requires the State to publish the proposed plan for the CDBG-DR grant or any substantial amendment on the Department's web site (homepage) and afford citizens, affected local governments, and other interested parties reasonable opportunity to examine the plan or amendment's contents. These same requirements will be required for recipients of CDBG-DR for application submittals, substantial amendments to awards and to the action plan affecting recipients' projects. The Department will use the minimum criteria stipulated in the April 16, 2012 Federal Register Notices that constitutes a substantial amendment to the plan.

Question 4: Part 1, We are requesting that you seek a waiver from HUD allowing rehabilitation under URGENT NEED to be completed on homes occupied by families with incomes over 120% of median income. The purpose of this program is to elevate homes over the flood stage, not make general property improvements. Homeowners with incomes over 120% of median income are at as much risk of flooding as those with lower incomes. We have not performed income surveys, but we believe that some owners may have higher incomes.
>Part 2, on page 17, the Action Plan require that all housing rehabilitation programs must establish a revolving loan fund which requires a 25% repayment from the home owners. Passaic County's home elevation program requires that CDBG-DR funds

Public Comment:

ng is a grant to all homeowners. It is imperative that you remove this requirement for homes that are being elevated.

Response: Part 1, A waiver of the 120% of Median Income requirement is not necessary under the Urgent Need National Objective. The property to be assisted must have been directly impacted by the Hurricane. However, Passaic County must still meet the overall low-moderate income benefit — at least 50% of the total Disaster Recovery award must benefit people with incomes below 80% of Median Income.

>Response: Part 2, Other funding sources may be in the form of a grant. However, as an option recipients may stipulate that a portion of the CDBG-DR funding for housing rehabilitation assistance will be in the form of a loan. The Department encourages communities to build capacity at the local level so that funds are available to deal with future emergency housing repairs and housing rehabilitation. The Department encourages recipients to stipulate that at least 25 percent be in the form of a deferred loan payable upon sale or transfer of the property. The local government may set a higher percent for the loan amount. These funds can revolve back to the community year after year as funds are paid back. However, if funds are not recycled within one year the funds must be transferred to the Passaic County's CDBG Program or returned to the Department for transfer to the State's CDBG Program.

Question 5: The Action Plan refers to a cap of \$1 million per project. This is not appropriate for the Passaic County application since four of our communities will require funding of over \$2,000,000 (Passaic City, Little Falls, Wayne and Paterson City). This requirement must be removed from the Action Plan.

Response: The maximum grant award per activity/category will be \$1,000,000; this is not applicable for Passaic County. However, the DCA will consider exceeding this ceiling if compelling reasons are presented to and accepted by the Department; see section on Distribution of the Allocation in the draft Action Plan.

Question 6: On page 13, the Action Plan references the number of applications. Passaic County has specifically requested that we submit one application for all nine participating municipalities. These municipalities have already established their priorities in the Pre-Application.

Response: The CDBG-DR Action Plan covers areas in Passaic County and the State of New Jersey that sustained disaster related impacts. Passaic County may submit one application on behalf of its local government units. However, local government units outside Passaic County will be required to submit one application for each specific project.

Question 7: Passaic County has already drafted their Pre-Application and will plan to submit an executed version by the end of July 2012.

Response: The Department looks forward to working with Passaic County and the communities impacted by the disaster.



| Overall | This Report Period | To Date |
|---|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$15,598,506.00 |
| Total Budget | \$0.22 | \$15,598,506.00 |
| Total Obligated | (\$64,109.00) | \$12,570,681.00 |
| Total Funds Drawdown | \$144,704.69 | \$253,640.14 |
| Program Funds Drawdown | \$144,704.69 | \$253,640.14 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$234,918.40 | \$330,084.89 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|----------------|--------------|
| Overall Benefit Percentage (Projected) | | 55.17% |
| Overall Benefit Percentage (Actual) | | 46.87% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$2,339,775.90 | \$0.00 |
| Limit on Admin/Planning | \$3,119,701.20 | \$242,286.51 |
| Limit on State Admin | \$779,925.30 | \$242,286.51 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|-----------------|----------------|--------------|
| Public services | \$2,339,775.90 | \$256,088.00 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|----------------|----------------|
| Low/Mod | \$7,799,253.00 | \$8,175,659.00 |

Overall Progress Narrative:

Background: In response to applications for assistance to address impacts from Hurricane Irene 9 grant agreements have been approved. The grant agreement to Passaic County provides assistance to 9 municipalities and the County, two municipalities are each implementing two activities or projects, which total 11 projects funded in Passaic County. Statewide, outside of Passaic County, 8 grant agreements have been approved for funding, one municipality is implementing two activities or projects. There are 9 projects funded statewide outside Passaic County. Overall the CDBG-DR Program is funding 20 activities or projects.

Passaic County:

The federal compliance items, including the Environmental Review Record (ERR), for the Passaic County projects are complete.

Recent Highlighted Activities - On September 30th staff met with the communities of Pompton Lakes, Woodland Township and Totowa. However, the town official from Totowa was absent and only the consultant for Totowa attended. Staff provided a technical assistance letter to the County Program Director prior to the meeting outlining requirements and options in implementing their property buyout projects. Guidance was provided in correspondence

and at the meeting concerning failed acquisitions - costs and procedures that could be considered to avoid and reduce them, and to consider developing an administration plan for the larger projects. All communities expressed problems they are encountering with buyouts. Many properties have debts that exceed the property values. Pompton Lakes' buyout and elevation/rehabilitation project may use all funds on just two houses. The public facility reconstruction projects are continuing to working on the project specifications and contract procurement for engineering work, bids should be available in the winter/spring. The reconstruction work could be under contract in the spring/summer and work could start in the summer or early fall.

Statewide Projects:

All eight grant agreements have been fully executed, see table attached. All grant programs are currently underway and are currently working on their federal compliance items and setting up their programs. Four grantees have completed their ERR. However, one of the four has changed their public facility project and will have to redo the ERR. One program will complete the ERR shortly.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 12SA, State Administration | \$133,351.06 | \$779,925.00 | \$242,286.51 |
| 1HR, Housing Rehab - Passaic County | \$923.50 | \$286,465.00 | \$923.50 |
| 2HR, Housing Rehab - Outside Passaic County | \$0.00 | \$65,000.00 | \$0.00 |
| 3HB, Home Buyouts & FEMA Match - Passaic County | \$7,341.00 | \$9,283,400.00 | \$7,341.00 |
| 4HB, Home Buyouts & FEMA Match - Outside Passaic County | \$0.00 | \$563,786.00 | \$0.00 |
| 5PF, Infrastructure Improvement (Public Facilities) - Passaic | \$3,089.13 | \$2,285,000.00 | \$3,089.13 |
| 6PF, Infrastructure Improvement (Public Facilities) - Outside | \$0.00 | \$2,078,842.00 | \$0.00 |
| 7PS, Public Services - Outside Passaic County | \$0.00 | \$256,088.00 | \$0.00 |



Activities

| | |
|---------------------------------|---|
| Grantee Activity Number: | 12-CDBG-DR-001-PF-LM |
| Activity Title: | Passaic County - Public Facilities |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

5PF

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Passaic

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$210,000.00 |
| Total Budget | (\$662.00) | \$210,000.00 |
| Total Obligated | (\$662.00) | \$210,000.00 |
| Total Funds Drawdown | \$1,046.75 | \$1,046.75 |
| Program Funds Drawdown | \$1,046.75 | \$1,046.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,083.50 | \$2,130.25 |
| Passaic County | \$1,083.50 | \$2,130.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Reconstruction of the storm line at 125 Main Street to include a new type "B" inlet at the south curb line of Paterson Hamburg Turnpike and approximately 48 feet of 14"by 23" elliptical reinforced concrete pipe from the existing manhole to the new inlet and approx. 160 feet of pipe from the inlet to the river. Install a concrete and treatment reinforced Rip-Rap slope protection. The Passaic County low-mod exception is 41.32%.

Location Description:

A sewer line running along 125 Main Street in Bloomingdale Borough, including a new inlet at the south curb line of the Paterson Hamburg Turnpike.

Activity Progress Narrative:

Bloomingdale Borough - infrastructure public facility reconstruction of a storm drain in the Hamburg Turnpike. This improvement will primarily benefit people of low and moderate income. This is a county owned facility and will be administered by Passaic County. Borough is continuing to working on the project specifications and contract procurement for the engineering work, which is expected to be completed by November 15, 2013. The bids should be available in the late winter, or early spring. The reconstruction work could be under contract in the spring/summer and work could start by June 1.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 12-CDBG-DR-002-PF-LM

Activity Title: Passaic City - Public Facilities

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

5PF

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Passaic

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,075,000.00 |
| Total Budget | (\$31,621.00) | \$2,075,000.00 |
| Total Obligated | (\$36,621.00) | \$2,070,000.00 |
| Total Funds Drawdown | \$2,042.38 | \$2,042.38 |
| Program Funds Drawdown | \$2,042.38 | \$2,042.38 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,188.25 | \$3,230.63 |
| Passaic County | \$1,188.25 | \$3,230.63 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The remediation and upgrade of soil erosion along McDanold Brook from the entrance of the box culvert from the Broadway side of 3rd Ward Memorial Park to a point at which it is underground at Main Avenue. Because the main arteries of the City go through this area, Passaic Ave. and Main Ave. the entire community will benefit.

Location Description:

The project will take place along McDanold Brook in the City of Passaic.

Activity Progress Narrative:

Passaic City - infrastructure public facility reconstruction of a drainage system along the McDanold Brook damaged by the hurricane. This improvement will primarily benefit people of low and moderate income. City is continuing to working on the project specifications and the contract procurement for engineering work will be completed in October 2013; bids should be available in the winter/spring. The reconstruction work could be under contract in the spring/summer and work could start in the summer or early fall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-003-HB-LM

Activity Title: Wayne - 2 Home Buyout Activities

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,075,000.00 |
| Total Budget | (\$31,620.00) | \$2,075,000.00 |
| Total Obligated | (\$31,620.00) | \$2,075,000.00 |
| Total Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,083.50 | \$2,129.75 |
| Passaic County | \$1,083.50 | \$2,129.75 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and demolition of 19 homes to create parkland for low/mod neighborhood. See narrative to explain the I-m benefit. Wayne township has a 26.25% exception for low mod benefit.

Location Description:

Specific addresses have yet to be determined. Location will be the Hoffman Grove and Buttonwood sections of Wayne. The township has a low-mod exception percentage of 26.25%.

Activity Progress Narrative:

Wayne Township - two housing buyout projects in Hoffman Grove and Buttonwood sections of the Township. The Township is in the process of procuring an appraiser. The Township will acquire and demolish approximately 19 flood damaged homes. The land will be used for two public neighborhood parks, which will primarily benefit people of low and moderate income. Contracts for the administrator and appraiser will be finalized in the beginning of November, possibly by the 6th and they expect land will be purchased and demolition underway by March 15, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-004-HB-UN

Activity Title: Pompton Lakes - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$353,535.00 |
| Total Budget | \$49,618.00 | \$353,535.00 |
| Total Obligated | \$0.00 | \$303,917.00 |
| Total Funds Drawdown | \$923.50 | \$923.50 |
| Program Funds Drawdown | \$923.50 | \$923.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,083.50 | \$2,007.00 |
| Passaic County | \$1,083.50 | \$2,007.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Borough of Pompton Lakes originally applied to FEMA for funding to acquire 15 homes in the floodway. In the aftermath of Hurricane Irene the Borough chose to acquire 15 homes. The total FEMA funding is combined between acquisition and rehab and the split is not available.

Location Description:

Specific addresses have yet to be determined.

Activity Progress Narrative:

Pompton Lakes Borough - housing buyout project. The Borough is diligently working to buy the property on Poplar Avenue. The Borough is using the same administrator/coordinator they have been using for their FEMA and Green/Blue Acres buyout project. The County Coordinator has informed us that the Borough has apparently worked out a short sale with Wells Fargo and may have the agreement of sale in a week or two. There is a second lien on the property that is causing the delay, which they expect it to be resolved shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-005-HR-UN

Activity Title: Pompton Lakes - Housing Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1HR

Project Title:

Housing Rehab - Passaic County

Projected Start Date:

08/27/2011

Projected End Date:

10/31/2017

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$286,465.00 |
| Total Budget | \$53,194.00 | \$286,465.00 |
| Total Obligated | \$53,194.00 | \$286,465.00 |
| Total Funds Drawdown | \$923.50 | \$923.50 |
| Program Funds Drawdown | \$923.50 | \$923.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,433.50 | \$2,357.00 |
| Passaic County | \$1,433.50 | \$2,357.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Twelve homes will be rehabilitated and elevated. Four households have been qualified. It is unlikely that beneficiaries will be of low and moderate income.

Location Description:

Four Pompton Lakes houses identified for elevation are

1. Fabish, 109 Haroldson Place
2. Sharon Saranovic, 115 Haroldson Place
3. Barahona, 423 Poplar Avenue
4. Susan Krause, 1524 Washington Street

Activity Progress Narrative:

Pompton Lakes Borough - housing rehabilitation project. Borough's coordinator and construction manager are working to complete the scope for the house in a few weeks. They expect to go out to bid in December and award the contract in January. The actual construction may be delayed due to the weather since the soil has to be above 40 degrees F to pour concrete. Their estimated completion date is early spring 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-006-HB-UN
Activity Title: Little Falls - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,065,000.00 |
| Total Budget | (\$41,621.00) | \$2,065,000.00 |
| Total Obligated | (\$41,621.00) | \$2,065,000.00 |
| Total Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$247.00 | \$1,293.25 |
| Passaic County | \$247.00 | \$1,293.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Instead of elevation, which FEMA has allocated funds to do, homes in the floodplain will be acquired and demolished. 13 single-family homes will be acquired, houses demolished and site restoration work completed for use as open space. FEMA is providing \$5.6 million toward the overall project; property owners are participating in covering the 10% non-federal match.

Location Description:

Specific addresses have yet to be determined.

Activity Progress Narrative:

Little Falls - housing buyout project. The Township will acquire and demolish approximately 13 flood damaged homes. The land will be used for open space. The administrator/coordinator is on board and a demolition contractor is expected to be selected by the end of October 2013, at which time they will need to finalize the agreement with the contractor. Land purchases should begin in the late winter, or early spring. Project completion is expect by the end of 2014 and the close out is estimated by March 15, 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-007-HB-LM

Activity Title: Paterson - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,115,000.00 |
| Total Budget | \$8,379.00 | \$2,115,000.00 |
| Total Obligated | \$0.00 | \$2,106,621.00 |
| Total Funds Drawdown | \$1,186.25 | \$1,186.25 |
| Program Funds Drawdown | \$1,186.25 | \$1,186.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,083.50 | \$2,269.75 |
| Passaic County | \$1,083.50 | \$2,269.75 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and demolition of nine homes to create parkland.

Location Description:

Specific addresses have yet to be determined.

Activity Progress Narrative:

Paterson City - housing buyout project. The City is in the process of procuring an project manager (same one for the FEMA buyout currently underway and the appraiser. The City will acquire and demolish approximately 8 or 9 flood damaged homes. The land will be used for a public neighborhood park along the river, which will primarily benefit people of low and moderate income. City is using the same administrator/coordinator they were using with the existing FEMA buyout project. However, they need the City's lawyer to write an opinion. Contracts will be finalized by the end of the year and work should get underway in the winter and/or spring, estimated start date by March 15, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-008-HB-UN

Activity Title: Woodland Park - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$868,263.00 |
| Total Budget | \$1,112.00 | \$868,263.00 |
| Total Obligated | \$0.00 | \$867,151.00 |
| Total Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,083.50 | \$2,129.75 |
| Passaic County | \$1,083.50 | \$2,129.75 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and demolition of 3 homes to complete the buyout and add to parkland. The Borough will seek additional funds from NJ DEP Green Acres/Blue Acres funding and County Open Space Trust funds, if needed.

Location Description:

Specific addresses have yet to be determined. Passaic County has a 41.32% low/mod exception.

Activity Progress Narrative:

Woodland Park Borough - housing buyout project. The Borough will acquire and demolish approximately 3 flood damaged homes and use the land for open space. The first three homes designated were abandoned and the Borough cannot reach the homeowners. The borough is considering three other homes currently occupied that have suffered repetitive flooding and damage from Hurricane Irene. They expect to have the appraiser under contract and the program under way by March 15, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-009-HB-UN

Activity Title: Hawthorne - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$861,602.00 |
| Total Budget | (\$3,799.78) | \$861,602.00 |
| Total Obligated | (\$3,800.00) | \$861,602.00 |
| Total Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,920.00 | \$2,966.25 |
| Passaic County | \$1,920.00 | \$2,966.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and demolition of 3 properties. The Borough will seek additional funds from NJ DEP Green Acres/Blue Acres funding and County Open Space Trust funds, if needed.

Location Description:

Specific addresses have yet to be determined.

Activity Progress Narrative:

Hawthorne Borough - housing buyout project. The Borough will acquire and demolish approximately 3 flood damaged homes and use the land for open space. This project is self-administered. The appraisers should be under contract by December 1, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-010-HB-UN

Activity Title: Totowa - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3HB

Projected Start Date:

08/27/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Passaic County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$945,000.00 |
| Total Budget | (\$2,979.00) | \$945,000.00 |
| Total Obligated | (\$2,979.00) | \$945,000.00 |
| Total Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Funds Drawdown | \$1,046.25 | \$1,046.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,083.50 | \$2,129.75 |
| Passaic County | \$1,083.50 | \$2,129.75 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and demolition of 5 homes. The Borough will seek additional funds from NJ DEP Green Acres/Blue Acres funding and County Open Space Trust funds, if needed.

Location Description:

Specific addresses have yet to be determined.

Activity Progress Narrative:

Totowa Borough - housing buyout project. The Borough will acquire and demolish approximately 5 flood damaged homes and use the land for open space. Borough is using the same contractor for FEMA work for this project and the contract for these services should be completed by January 1, 2014. They expect land purchases and demolition to begin by March 15, 2014.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/5 |

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-010-Passaic
Activity Title: State Admin - Passaic County

Activity Category:

Administration

Project Number:

12SA

Projected Start Date:

08/27/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$623,940.00 |
| Total Budget | \$0.00 | \$623,940.00 |
| Total Obligated | \$0.00 | \$623,940.00 |
| Total Funds Drawdown | \$106,680.85 | \$187,546.98 |
| Program Funds Drawdown | \$106,680.85 | \$187,546.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$137,218.12 | \$187,546.98 |
| New Jersey Department of Community Affairs | \$137,218.12 | \$187,546.98 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant administration

Location Description:

101 S. Broad Stret, Trenton, NJ 08625-0811

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-011-not Passaic

Activity Title: State Admin - not Passaic

Activity Category:

Administration

Project Number:

12SA

Projected Start Date:

08/27/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$155,985.00 |
| Total Budget | \$0.00 | \$155,985.00 |
| Total Obligated | \$0.00 | \$155,985.00 |
| Total Funds Drawdown | \$26,670.21 | \$54,739.53 |
| Program Funds Drawdown | \$26,670.21 | \$54,739.53 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$21,255.53 | \$54,739.53 |
| New Jersey Department of Community Affairs | \$21,255.53 | \$54,739.53 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grant administration

Location Description:

101 S. Broad Street, Trenton, NJ 08625-0811

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0278-PF-UN

Activity Title: Cranford - Public Facilities

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

6PF

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cranford Township

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Cranford Township | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Restoration of Cranford Town Hall and Police Headquarters, this request will cover the costs of the FEMA matching requirement. (25% of the total)

Location Description:

Cranford Town Hall and Police Headquarters, Cranford, NJ.

Activity Progress Narrative:

Cranford - reconstruction of the municipal building received approval of their ERR for the municipal building and could have begun drawing down funds as needed while completing the rest of the federal assurances. However, the Township received additional insurance funding and will not need DR funding for the reconstruction of the municipal building. The Township will submit two or possibly three cursory projects as a substitute in October 2013. They are proposing to reconstruct drainage and sewer lines under a municipal detention basin and reconstructing/repaving the parking lot at the municipal building. They are also considering repair catch basins throughout the Township. More information will be needed before a determination can be made on the proposed substitutes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0279-HB-LM

Activity Title: Rahway City - Home Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

4HB

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Outside Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Rahway City

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$344,985.00 |
| Total Budget | \$0.00 | \$344,985.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Rahway City | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

194 West Grand Avenue, Rahway, NJ.

Activity Progress Narrative:

Rahway - housing buyout project. The open space will provide benefit to area residents, which are primarily people of low and moderate income. Staff called and followed up with correspondence to Bolher engineering firm that is expected to implement the project for the City. They are working on the ERRs for this project and for a DR-funded housing rehabilitation project in Rahway as well. The house considered for buyout like so many others has a debt amount greater than the value of the property. The City is worried about the bank accepting a short sale.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0279-HR-LM

Activity Title: Rahway City - Housing Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2HR

Projected Start Date:

01/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehab - Outside Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Rahway City

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$65,000.00 |
| Total Budget | \$0.00 | \$65,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Rahway City | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

224 West Grand Avenue, Rahway, New Jersey.

Activity Progress Narrative:

Rahway - rehabilitation of the Rahway Housing Authority Senior Citizens Apartment Complex. The senior housing units are only available to senior citizens with low and moderate incomes. Staff called and followed up with correspondence to Bolher engineering firm that is expected to implement the project for the City. They are working on the ERRs for this project and for a DR-funded homeowner buyout project in Rahway as well.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|------------------------------------|
| Grantee Activity Number: | 12-CDBG-DR-0280-HB-LM |
| Activity Title: | Buena Borough - Home Buyout |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

4HB

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Home Buyouts & FEMA Match - Outside Passaic County

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Buena Borough

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$218,801.00 |
| Total Budget | \$0.00 | \$218,801.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Buena Borough | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Borough will acquire one property at 530 Forest Grove Road that has experience severe repetitive flood loss and acquire the land for public benefit. The community is in Atlantic County's CDBG Program and the County has a Low and Moderate (L/M) Income exception rate of 45.08% for L/M benefit (Buena's L/M is 49.77%). Therefore this program can be classified under the national objective that principally benefit to people of L/M income.

Location Description:

530 Forest Grove Road, Buena Borough, NJ.

Activity Progress Narrative:

Buena - housing buyout project. The open space will provide benefit to area residents, which are primarily people of low and moderate income. The Atlantic County improvement Authority is providing grant administration services, which they in turn use the consulting firm of Mullin and Lonergan. They are in the process of finalizing the agreement for services, which includes ERR. The level of review for a buyout is EA, which will take time to complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0284-PF-UN
Activity Title: Springfield - Public Facilities

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

6PF

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$65,155.00 |
| Total Budget | \$0.00 | \$65,155.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$65,155.00 | \$65,155.00 |
| Springfield Township | \$65,155.00 | \$65,155.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Dike Restoration and Generator Initiative, reconstruction of the dike system to protect flood-prone areas located in five neighborhoods and replace the Marion Avenue pump station emergency generator. Note: some costs are for mitigation, removal of trees -weaken structure (this is not a result of the disaster), which have been growing for years. (request is for 100% of the total cost). Note: This is considered for partial CDBG-DR funding and could be considered for additional DR funds when the next round of federal CDBG-DR funding is available, which is expected in May 2013, or if funds are not used by the other projects. (partially funded)

Location Description:

Marion Avenue pump station in Springfield Township, Union County, NJ.

Activity Progress Narrative:

Springfield Township - repairs to the dike system and generator. Springfield was the first grantee to receive approval of their ERR and to draw down funds. They need to complete efforts to affirmatively further fair housing and labor standards documentation before closing the grant. Springfield's payment request for \$65,155 was completed on 9/17/13; all funds have been expensed. They should be the first to finish all compliance items and the labor standards documentation for the repairs to the dike system and generator.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0285A-PF-LM

Activity Title: Union County ARC - Public Facilities

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

6PF

Projected Start Date:

01/01/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$28,223.00 |
| Total Budget | \$0.00 | \$28,223.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Union County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Reconstruction of the ARC of New Jersey's main building at the above-referenced address.

Location Description:

The ARC of Union County's main building, at 52 Fadem Road in Springfield Township, Union County, NJ.

Activity Progress Narrative:

Union County - assistance to the Union ARC for four activities, flood damages, which include reconstruction, relocation assistance, reimbursement for flood loss of supplies, furniture, document cleaning, computer equipment and related installation costs and software. The ARC provides housing and services to people with developmental disabilities. This project will provide 100 percent benefit to people of low and moderate income. They have received approval of their ERR and can begin drawing down funds as needed while completing the rest of the federal assurances. The cooperative agreement between the County and the ARC, which was approved with comments by NJDCA on 9/18/13 was recently executed by both parties. Some of the minor issues with the agreement are over the requirements placed on equipment and furniture, which have been resolved. Since the labor standards documentation may take time to assemble for the payment request staff has recommended keeping this separate so that the payment documentation can be assembled quickly. Staff will meet with the ARC of Union in October at their offices in Springfield to assist them with assembling the documentation for their first payment request. It is anticipated they will be submitting a payment requests shortly after the meeting. The ARC is working diligently to submit the payment request because they have a cash flow problem since they paid the repair bills for flood damages out of the ARC's cash flow and payroll accounts.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 12-CDBG-DR-0285B-PF-LM
Activity Title: Union County ARC - Relocation

Activity Category:

Relocation payments and assistance

Project Number:

6PF

Projected Start Date:

01/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Union County

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$94,617.00 |
| Total Budget | \$0.00 | \$94,617.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Union County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Temporary relocation while ARC's main building and group homes undergo reconstruction. Number of temporary household relocations is to be determined.

Location Description:

ARC's main service building at 52 Federn Road, Springfield Township, Union County, NJ, and several group homes.

Activity Progress Narrative:

Union County - assistance to the Union ARC for four activities, flood damages, which include reconstruction, relocation assistance, reimbursement for flood loss of supplies, furniture, document cleaning, computer equipment and related installation costs and software. The ARC provides housing and services to people with developmental disabilities. This project will provide 100 percent benefit to people of low and moderate income. They have received approval of their ERR and can begin drawing down funds as needed while completing the rest of the federal assurances. The cooperative agreement between the County and the ARC, which was approved with comments by NJDCA on 9/18/13 was recently executed by both parties. Some of the minor issues with the agreement are over the requirements placed on equipment and furniture, which have been resolved. Since the labor standards documentation may take time to assemble for the payment request staff has recommended keeping this separate so that the payment documentation can be assembled quickly. Staff will meet with the ARC of Union in October at their offices in Springfield to assist them with assembling the documentation for their first payment request. It is anticipated they will be submitting a payment requests shortly after the meeting. The ARC is working diligently to submit the payment request because they have a cash flow problem since they paid the repair bills for flood damages out of the ARC's cash flow and payroll accounts.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 12-CDBG-DR-0285C-PF-LM

Activity Title: Union County ARC - Clearance

Activity Category:

Clearance and Demolition

Project Number:

6PF

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Union County

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$34,807.00 |
| Total Budget | \$0.00 | \$34,807.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Union County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Debris removal and reconstruction of the main building and several group homes.

Location Description:

ARC of Union County's main building, at 52 Federn Road in Springfield Township, Union County, NJ, and several group homes.

Activity Progress Narrative:

Union County - assistance to the Union ARC for four activities, flood damages, which include reconstruction, relocation assistance, reimbursement for flood loss of supplies, furniture, document cleaning, computer equipment and related installation costs and software. The ARC provides housing and services to people with developmental disabilities. This project will provide 100 percent benefit to people of low and moderate income. They have received approval of their ERR and can begin drawing down funds as needed while completing the rest of the federal assurances. The cooperative agreement between the County and the ARC, which was approved with comments by NJDCA on 9/18/13 was recently executed by both parties. Some of the minor issues with the agreement are over the requirements placed on equipment and furniture, which have been resolved. Since the labor standards documentation may take time to assemble for the payment request staff has recommended keeping this separate so that the payment documentation can be assembled quickly. Staff will meet with the ARC of Union in October at their offices in Springfield to assist them with assembling the documentation for their first payment request. It is anticipated they will be submitting a payment requests shortly after the meeting. The ARC is working diligently to submit the payment request because they have a cash flow problem since they paid the repair bills for flood damages out of the ARC's cash flow and payroll accounts.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|---|
| Grantee Activity Number: | 12-CDBG-DR-0285D-PF-LM |
| Activity Title: | Union County ARC - Public Services |

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

7PS

Project Title:

Public Services - Outside Passaic County

Projected Start Date:

01/01/2013

Projected End Date:

10/31/2017

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$256,088.00 |
| Total Budget | \$0.00 | \$256,088.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Union County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Union County in conjunction with the Union ARC will pay for costs incurred for reconstruction and debris removal, temporary relocation, building content loss - furniture, equipment, supplies, and document cleaning and remediation costs at the ARC's main service building at 52 Fadem Road and several group homes. This project will enable the ARC to continue to provide public services to the ARC's clients. The ARC received FEMA funds, therefore this award will cover FEMA's match and costs not covered by insurance. This project will provide 100% benefit to people of L/M income. Project activities will include: Public Facilities - Reconstruction, Clearance, Relocation and Public Services.

Location Description:

52 Fadem Road, Springfield Township, Union County, NJ.

Activity Progress Narrative:

Union County - assistance to the Union ARC for four activities, flood damages, which include reconstruction, relocation assistance, reimbursement for flood loss of supplies, furniture, document cleaning, computer equipment and related installation costs and software. The ARC provides housing and services to people with developmental disabilities. This project will provide 100 percent benefit to people of low and moderate income. They have received approval of their ERR and can begin drawing down funds as needed while completing the rest of the federal assurances. The cooperative agreement between the County and the ARC, which was approved with comments by NJDCA on 9/18/13 was recently executed by both parties. Some of the minor issues with the agreement are over the requirements placed on equipment and furniture, which have been resolved. Since the labor standards documentation may take time to assemble for the payment request staff has recommended keeping this separate so that the payment documentation can be assembled quickly. Staff will meet with the ARC of Union in October at their offices in Springfield to assist them with assembling the documentation for their first payment request. It is anticipated they will be submitting a payment requests shortly after the meeting. The ARC is working diligently to submit the payment request because they have a cash flow problem since they paid the repair bills for flood damages out of the ARC's



cash flow and payroll accounts.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0286-PF-UN
Activity Title: Salem County - Public Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

6PF

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected Start Date:

01/01/2013

Projected End Date:

10/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Salem County

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$337,412.00 |
| Total Budget | \$0.00 | \$337,412.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Salem County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Greenville Bridge - Burlington Road, replacement of Greenville Bridge in Pittsgrove Township. County received \$1.012 million from FEMA, 75% of their eligible costs. CDBG-DR funding will be use to offset 25% of project's total estimated cost, which also includes engineering, construction management and administration. (24.7% of total costs, actual)

Location Description:

Greenville Bridge on Burlington Road in Pittsgrove Township.

Activity Progress Narrative:

Salem City - reconstruction of the Greenville Bridge in Pittsgrove Township. The environmental review record, is expected to be approved later this fall. The local coordinator/consultant is working on submitting the FSR and payment request. A payment for close to the entire amount (\$337,412) is expected to be submitted shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|--|
| Grantee Activity Number: | 12-CDBG-DR-0287-PF-LM |
| Activity Title: | Atlantic City - Public Facilities |

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

6PF

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected Start Date:

01/01/2013

Projected End Date:

10/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Atlantic City

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$658,138.00 |
| Total Budget | \$0.00 | \$658,138.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Atlantic City | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Absecon Inlet Seawall/Bulkhead and Boardwalk reconstruction, repair and replace 1,050 linear feet of bulkhead located between Oriental Avenue to north of Atlantic Avenue. City received \$2.4 million from FEMA, \$6.5 million from USACE, \$2.625 million from CRDA - they will also pay \$232,500 for lighting. CDBG-DR funding will be used for decking, drainage and railings. (2.6% of the total) Atlantic City has an unmet need of \$800,000 for this project which is the FEMA match amount. This award will reduce this amount down to \$148,858. Funding this supplement will enable State to meet the 50% L/M Benefit requirement.

Location Description:

Area starting at Oriental Avenue and extending to north of Atlantic Avenue in Atlantic City.

Activity Progress Narrative:

Atlantic City - reconstruction of the Absecon Inlet Seawall and boardwalk located between Oriental Avenue to north of Atlantic Avenue. This project will primarily benefit people of low and moderate income. The project is expected to receive approval of the ERR in October 2013. The City will complete efforts to affirmatively further fair housing as the project gets underway. A draft payment is in the works for approximately \$4,000 covering grant administration fees.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12-CDBG-DR-0288-PF-UN

Activity Title: Downe - Public Facilities

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

6PF

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Improvement (Public Facilities) - Outside

Projected End Date:

10/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Downe Township

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$360,490.00 |
| Total Budget | \$0.00 | \$360,490.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Downe Township | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Gandy's Beach Bulkhead Project, reconstruction of the bulkhead located on North Cove Road, which was damaged by the hurricane. Township received \$700,000 of FEMA PA funding. (34% of the total).

Location Description:

North Cove Road at Gandy's Beach, Downe Township, NJ.

Activity Progress Narrative:

Downe Township - reconstruction of bulkhead. Township has completed the project specifications and should be able to submit the ERR for review and approval shortly. Once the ERR is approved the Township will submit a payment request for grant administration fees. Technical guidance related to the ERR and Labor Standards process for bid documents will be provided to the coordinator/consultant later this fall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

