

Grantee: New Jersey

Grant: B-13-DS-34-0001

January 1, 2017 thru March 31, 2017 Performance Report



Grant Number:

B-13-DS-34-0001

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

New Jersey

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

Reviewed and Approved

Grant Award Amount:

\$4,174,429,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$2,901,736,000.00

Estimated PI/RL Funds:

\$2,842,163.95

Total Budget:

\$4,177,271,163.95

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

Housing:

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

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

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

Economic Development:

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

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

Disaster Damage:

employment claims in November 2011 totaled 54,444 claims.

Infrastructure:

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



systems, which suspended operations in anticipation of the storm, were substantially damaged.

Recovery Needs:

Housing:

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

Economic: New Jersey estimated in its Action Plan an unmet need in the economic sector of \$1,727,813,413. The State calculated that figure by adding estimated commercial losses and business interruption losses to arrive at a total need figure. The State then subtracted funding provided from other sources, such as commercial insurance and SBA. As stated in the Action Plan, this figure does not account for long-term losses or systemic impacts to the State’s key economic base, notably the tourism and coastal real estate market. As a result, this figure likely understates the extent of New Jersey’s needs in the economic sector.

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

Affirmatively Further Fair Housing:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$3,064,790,643.92
Total Budget	\$71,482,427.85	\$3,061,948,483.95
Total Obligated	\$235,996,881.27	\$3,053,144,534.95
Total Funds Drawdown	\$106,838,671.39	\$2,384,218,061.66
Program Funds Drawdown	\$105,943,497.78	\$2,381,375,897.71
Program Income Drawdown	\$895,173.61	\$2,842,163.95
Program Income Received	\$895,173.61	\$2,842,163.95
Total Funds Expended	\$108,881,740.72	\$2,388,103,201.55
Match Contributed	\$0.00	\$848,009.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		49.00%
Overall Benefit Percentage (Actual)		50.65%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$152,479,246.98
Limit on Admin/Planning	\$834,885,800.00	\$126,098,371.77
Limit on State Admin	\$208,721,450.00	\$116,325,364.39

Progress Toward Activity Type Targets



Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$2,087,214,500.00	\$1,424,559,141.52

Overall Progress Narrative:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the first quarter of 2017 (January-March).

This QPR shows that, through March 31, 2017, New Jersey expended more than \$2.38B in CDBG-DR funds, as well as approximately \$2.8M in Program Income. The State continues to administer CDBG-DR funded programs that help rebuild owner-occupied homes and rental units; invest in storm-impacted small businesses; spur revitalization efforts in affected communities; assist families in moving out of flood prone areas; protect critical infrastructure; drive innovation and planning; and support resiliency efforts for future disasters.

The report that follows highlights the State’s steady progress in executing CDBG-DR recovery programs and in putting New Jersey in a better position to withstand future storms.

HOUSING RECOVERY ACTIVITIES:

The primary focus of the State’s housing recovery programs is on the reconstruction or rehabilitation of Sandy-damaged, owner-occupied primary residences, and on creating affordable housing in the counties most affected by the storm.

The RREM Program, which is the State’s largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of March 31, 2017, 5,044 projects had completed construction, 99 percent of RREM participants had received at least one payment from the program, and more than \$874M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides rebuilding assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units to ensure that this unique population receives needed assistance. As of March 31, 2017, 80 projects had completed construction and nearly \$29M in program funding had been disbursed to eligible participants.

To help participants in RREM and the LMI Program, DCA continues to host Housing Recovery Information Sessions in communities that were hard hit by Sandy. The Department hosted a total of 42 Housing Recovery Information Sessions by the end of the first quarter of 2017, serving more than 2,500 households.

Storm-impacted households are also served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of March 31, 2017, a total of 2,760 Sandy-impacted households had received housing counseling services through the program, and more than \$3.3M was expended.

To assist Sandy-impacted homeowners who face frequent flooding, the New Jersey Department of Environmental Protection (DEP) is administering the Sandy Blue Acres Buyout program. The program is designed to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm



values so families can move out of harm's way while simultaneously creating open space to protect against future flooding. The CDBG-DR contribution of \$100M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$300M. With respect to CDBG-DR funds, buyouts are underway in five municipalities (Old Bridge, Linden, New Milford, Rahway, and Ocean Township) with 144 offers made, 1114 offers accepted, 83 properties purchased, and 37 homes demolished as of March 31, 2017.

The State also continued to serve the recovery needs of renters and create affordable rental units through several programs.

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program administered by the New Jersey Housing and Mortgage Finance Agency (HMFA). During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. The State continues to perform outreach to inform people affected by Sandy about these affordable rental units. Through the first quarter of 2017, 38 FRM-funded projects were complete, creating approximately 2,700 units. Another 17 were under construction and will create approximately 1,500 units. Fifteen more projects have been awarded FRM funds, but have not started construction. These 15 projects will create about 1,000 units. In addition, HMFA has awarded approximately \$15M in FRM funding to three public housing authority projects.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Thus far, funds have been awarded to 43 projects that are expected to create 272 units that allow for approximately 370 beds for individuals with special needs. As of the first quarter of 2017, 163 units were completed that allow for 196 special needs beds and more than 50 units were under construction that allow for 71 special needs beds.

The Neighborhood Enhancement Program (NEP) returns abandoned, vacant or blighted housing to viability by providing no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of March 31, 2017, the program had expended \$24M. Nine of the projects are completed and occupied, providing 41 rental units and 2 homeowner units. An additional 16 projects are completed and awaiting occupancy. The remaining 17 projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to households that were affected by Sandy, continue to need rental assistance, and plan to rent in one of the nine counties most impacted by the storm. Priority is given to households at or below 30 percent of Area Median Income. As of March 31, 2017, 1,597 households had received a TBRA payment and the program had expended \$11.1M.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The State continues to support the economic revitalization of New Jersey in the aftermath of Superstorm Sandy by distributing CDBG-DR funding to eligible businesses and municipalities through the Stronger NJ assistance programs, which the New Jersey Economic Development Authority (EDA) administers.

The Stronger NJ Business Loan Program provides loans of up to \$5M to help businesses rebuild and expand. As of the close of the first quarter of 2017, more than \$86M in loans (of a total program allocation of \$123.5M) were approved for 117 businesses. Of these businesses, 103 had received one or more loan disbursements totaling approximately \$68.8M. Since the loan program's inception, the cumulative number of jobs reported as created is 261 and the cumulative number of jobs reported as retained is 687.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. Currently, 1,147 small businesses have been approved for and received business grants totaling \$56M (of a total program allocation of \$75.5M). As a result of the grants, the cumulative number of jobs reported as created is 1,924 and cumulative number of jobs reported as retained is 2,536.

Aside from helping storm-impacted businesses, EDA 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. The NCR Streetscape Program provides grants of up to \$1.5M to support various “Main Street” revitalization projects (i.e. street lighting, sidewalks, landscaping) in the nine most impacted counties. The EDA has approved 15 projects, all of which have completed environmental clearance, received authorization from HUD to proceed, and executed a sub-recipient award agreement. Approximately \$7.7M has been disbursed for these projects. Two projects are complete (Asbury Park and Margate), 12 projects are underway, and the one remaining project will begin in the spring of 2017. The NCR Development & Public Improvement Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. Of the program’s 19 construction-related projects, all have completed their environmental clearance review and received authorization from HUD to proceed. Five projects have completed construction (Seaside Heights, Seaside Park, Jersey City, Newark, Cape May), 10 are in construction, and the four remaining projects are anticipated to begin in the spring of 2017. Through the end of the first quarter of 2017, more than \$25M has been disbursed on these projects.

INFRASTRUCTURE AND PLANNING ACTIVITIES

Several CDBG-DR funded programs support the State’s efforts to improve the resiliency of existing infrastructure and flood protection measures and plan for future weather-related disasters.

The Non-Federal Cost Share program covers the match associated with various federal funding streams that the State is required to pay. Through the first quarter of 2017, the State had disbursed approximately \$63.7M to the New Jersey Department of Transportation to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$25.24M had been disbursed to a variety of State departments to cover the federal cost share requirements of FEMA for such eligible post-storm activities as debris removal, emergency protective easements, and FEMA projects for Category C through G (permanent work). Also, the State in 2016 accepted applications from local government entities for reimbursement of their 10 percent cost share of FEMA assistance for debris removal and emergency protective measures undertaken in the lead-up to Sandy and in the clean-up following the storm. Because the 10 percent local share resulted in a financial burden for communities and their taxpayers, the State allowed local government entities, including municipalities, counties, and school districts, to apply for CDBG-DR funds to cover their local share. As of the first quarter of 2017, the State had disbursed \$7.6M to 60 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB, administered by EDA, finances resilient energy technologies such as combined heat and power and fuel cells so critical facilities (i.e. water treatment plants, wastewater treatment plants, hospitals, and healthcare facilities) can continue to operate should the electric grid fail. Through the first quarter 2017, one project has executed a sub-recipient agreement; two projects have received authorization from HUD to proceed; two projects have commenced their environmental review; seven projects have approved intake forms; and one additional intake form has been submitted.

The Flood Hazard Risk Reduction and Resiliency Grant Program, which is administered by DEP, consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction projects and an easement acquisition component to support flood protection projects on the shore being undertaken by the Army Corps of Engineers. Eight infrastructure projects have received awards. Environmental reviews have been completed for five of the projects and have begun for the remainder. For the easement acquisition component, DEP continued in the first quarter of 2017 to finalize the condemnation proceedings for the necessary real estate and to obtain easements.

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

In the first quarter of 2017, the RBD Meadowlands Project’s three general build alternatives were further refined and screened as the project advances toward identifying one preferred alternative. The three build alternatives under development are: 1) structural flood protection along the Hackensack River and Berry’s Creek; 2) improved drainage systems within the five municipalities that make up the project area;

and 3) a hybrid of these two alternatives. Once identified, the preferred alternative will be described in detail in both a Feasibility Study Report and an Environmental Impact Statement. The Project Team continues to meet with the Citizen's Advisory Group (CAG), elected municipal officials and other regulatory agencies in an effort to seek valuable public input as the project progresses toward a preferred alternative.

The RBD Hudson River Project finalized its Feasibility Study Report in the first quarter of 2017. It also published a Notice of Availability for the project Draft Environmental Impact Statement (DEIS), released the document for public comment, and held a public hearing during the quarter. A Response to Comment document for DEIS comments will be included with the Final EIS (FEIS) and a 30-day comment period will accompany the Notice of Availability of the FEIS. After the FEIS is finalized, a Record of Decision will be signed. It is expected that a Request for Proposal for the Design and Construction Administration of the project will be released and awarded during the second quarter of 2017.

As a requirement of the CDBG-DR funding, a Substantial Action Plan Amendment will be published in the second quarter of 2017 for public review and comment for each of the RBD projects. The two Action Plan Amendments will be submitted to HUD by the statutorily defined deadline of June 1, 2017.

*Please note - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R3 (DCA Administration R3) activity.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$5,582,758.03	\$57,189,547.79	\$36,977,111.39
S01AdmnR4, Admin	\$0.00	\$582,250.00	\$0.00
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$6,620,218.47	\$88,025,523.83	\$68,525,813.86
S01EconRevR4, Economic Revitalization	\$6,542,693.46	\$33,320,100.00	\$6,542,693.46
S01GovEntR1, Support For Governmental Entities	\$0.00	\$79,595,509.81	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$33,321.98	\$50,800,367.21	\$50,800,367.21
S01GovEntR4, Support For Governmental Entities	\$62,331.13	\$3,652,400.00	\$62,331.13
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	\$37,546,614.40	\$641,400,611.39	\$435,551,056.94
S01HmHsgR4, Homeowner Housing	\$0.00	\$400,000.00	\$0.00
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$3,161,416.20	\$228,102,154.43	\$70,459,571.44
S01InfrastructureR4, Infrastructure	\$8,161,019.89	\$80,577,880.00	\$8,161,019.89
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	\$108,551.89	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$634,514.16	\$8,246,980.00	\$634,514.16



S01RebByDesR3, Rebuild By Design	\$3,449,871.68	\$44,682,500.00	\$13,071,877.55
S01RentHsgR1, Rental Housing	\$0.00	\$147,244,614.54	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$28,202,516.95	\$274,151,289.89	\$166,261,660.74
S01RentHsgR4, Rental Housing	\$2,763,669.74	\$29,210,080.00	\$2,763,669.74
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	\$1,735,959.01	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$1,338,040.79	\$13,880,630.00	\$1,338,040.79



Activities

Project # / Title: S01AdmnR3 / Admin

Grantee Activity Number: ADMIN-DCA-R3

Activity Title: DCA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$50,657,412.73

Total Budget

\$7,937,343.52

\$50,657,412.73

Total Obligated

\$7,937,343.52

\$50,657,412.73

Total Funds Drawdown

\$4,834,873.02

\$34,942,370.36

Program Funds Drawdown

\$4,834,873.02

\$34,942,370.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,126,773.05

\$35,953,569.12

New Jersey Department of Community Affairs

\$6,126,773.05

\$35,953,569.12

Match Contributed

\$0.00

\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:



Activity Progress Narrative:

Administrative expenditures during this quarterly QPR represent expenditures associated with Round 3 funding. Similar to most quarters, the Administrative expenditures included a mix of expenditures for Finance and Administrative personnel as well as Professional Services, personnel supporting policy and program implementation, along with IT expenditures for Grant and Financial management and 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

Document CBDG-DR Awarded Contracts Report_Q12017.xlsx

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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,143,866.79
Total Budget	\$200,000.00	\$2,143,866.79
Total Obligated	\$200,000.00	\$2,143,866.79
Total Funds Drawdown	\$636,766.78	\$636,766.78
Program Funds Drawdown	\$636,766.78	\$636,766.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$340,888.31	\$900,920.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$340,888.31	\$900,920.56
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Expenses in this activity include costs for the project management firm and field contractors conducting 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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,764.27
Total Budget	(\$81,235.73)	\$58,764.27
Total Obligated	(\$81,235.73)	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP WASTE WATER ACTIVITES.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

There were no expenditures this quarter for administrative expenses. Passaic Valley Water Commission (PVWC) will award its Standby Emergency Generators contract during the early part of the 2nd quarter of 2017. No disbursements of grant money has been made since long-term financing is yet to be awarded to PVWC. When this financing is provided, the disbursements will need to be recorded in a QPR for the Drinking Water Grant projects, since this QPR is for program administrative expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$564,133.00
Total Budget	\$0.00	\$564,133.00
Total Obligated	\$0.00	\$564,133.00
Total Funds Drawdown	\$30,497.28	\$253,554.95
Program Funds Drawdown	\$30,497.28	\$253,554.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,497.28	\$253,554.95
New Jersey Economic Development Authority	\$30,497.28	\$253,554.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,293,121.00
Total Budget	\$0.00	\$1,293,121.00
Total Obligated	\$0.00	\$1,293,121.00
Total Funds Drawdown	\$28,199.95	\$767,455.34
Program Funds Drawdown	\$28,199.95	\$767,455.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,199.95	\$767,455.34
New Jersey Housing Mortgage Finance Agency	\$28,199.95	\$767,455.34
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,017,500.00
Total Budget	\$0.00	\$2,017,500.00
Total Obligated	\$0.00	\$2,017,500.00
Total Funds Drawdown	\$52,421.00	\$318,199.69
Program Funds Drawdown	\$52,421.00	\$318,199.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132,091.00	\$397,869.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$132,091.00	\$397,869.69
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

These expenses represent payment for the RBD Integrity Monitor, Thacher Associates. This quarter the Integrity Monitor (IM) evaluated DEP's financial, procurement and administrative functions. The IM also completed reviews of the contract awards to Berger/Hill JV, AECOM and Dewberry Engineers. The IM also initiated a review of the Berger/Hill JV procedures for day to day oversight of the RBD contracts.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR4 / Admin

Grantee Activity Number: ADMIN-DEP-WATER-R4

Activity Title: ADMIN DEP WATER R4

Activity Category:

Administration

Project Number:

S01AdmnR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$167,250.00

Total Budget

\$0.00

\$167,250.00

Total Obligated

\$167,250.00

\$167,250.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$35,000.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING NJRA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR1 / Economic Revitalization

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

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

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$2,171,217.00

Total Budget

\$0.00

\$2,171,217.00

Total Obligated

\$0.00

\$2,171,217.00

Total Funds Drawdown

\$0.00

\$2,171,217.00

Program Funds Drawdown

\$0.00

\$2,171,217.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$2,171,217.00
SEASIDE PARK	\$0.00	\$2,171,217.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,131,045.94
Total Budget	\$1,576,454.71	\$7,131,045.94
Total Obligated	\$1,576,454.71	\$7,131,045.94
Total Funds Drawdown	\$1,576,454.71	\$7,131,045.94
Program Funds Drawdown	\$1,576,454.71	\$7,131,045.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,576,454.71	\$7,131,045.94
New Jersey Economic Development Authority	\$1,576,454.71	\$7,131,045.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,147 small businesses approved for recovery assistance totaling \$55,885,220. Each of the 1147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. 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. In the first quarter of 2017, 35 grant applications that were originally classified under Urgent Need, have been reclassified under the Low/Mod National Objective. 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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,229,400.73
Total Budget	(\$1,576,454.71)	\$49,229,400.73
Total Obligated	(\$1,576,454.71)	\$49,229,400.73
Total Funds Drawdown	(\$1,576,454.71)	\$49,229,400.73
Program Funds Drawdown	(\$1,576,454.71)	\$49,229,400.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,576,454.71)	\$49,229,400.73
New Jersey Economic Development Authority	(\$1,576,454.71)	\$49,229,400.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,147 small businesses approved for recovery assistance totaling \$55,702,432. Each of the 1147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor jobs created and retained. In the first quarter of 2017, 35 grant applications that were originally classified under Urgent Need, have been reclassified under the Low/Mod National Objective which is reflected in the metrics as a downward adjustment of businesses assisted and jobs retained. 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 Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,097,222.47
Total Budget	\$1,304,155.00	\$7,097,222.47
Total Obligated	\$1,304,155.00	\$7,097,222.47
Total Funds Drawdown	\$1,304,155.00	\$7,097,222.47
Program Funds Drawdown	\$1,304,155.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,304,155.00	\$7,097,222.47
New Jersey Economic Development Authority	\$1,304,155.00	\$7,097,222.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$86,185,833 in assistance to businesses throughout the State. Additionally, 103 of those businesses have received one or more award disbursements totaling \$68,783,379. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. In the first quarter of 2017, 3 loan applications that were originally classified under Urgent Need, have been reclassified under the LMI National Objective. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) 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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,816,042.47
Total Budget	(\$1,304,155.00)	\$16,816,042.47
Total Obligated	(\$1,304,155.00)	\$16,816,042.47
Total Funds Drawdown	(\$1,304,155.00)	\$16,816,042.47
Program Funds Drawdown	(\$1,304,155.00)	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,304,155.00)	\$16,816,042.47
New Jersey Economic Development Authority	(\$1,304,155.00)	\$16,816,042.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$86,185,833 in assistance to businesses throughout the State. Additionally, 103 of those businesses have received one or more award disbursements totaling \$68,783,379. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. In the first quarter of 2017, 3 loan applications that were originally classified under Urgent Need, have been reclassified under the LMI National Objective. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) 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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR2 / Economic Revitalization

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

Activity Title: CLEARANCE AND DEMOLITION R2

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

Benefit Type:
()

National Objective:

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	\$0.00	\$60,793.40
Total Obligated	\$0.00	\$60,793.40
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown	\$0.00	\$60,793.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

SEASIDE HEIGHTS.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$351,180.70
Total Budget	\$176,697.00	\$351,180.70
Total Obligated	\$176,697.00	\$351,180.70
Total Funds Drawdown	\$176,697.00	\$351,180.70
Program Funds Drawdown	\$176,697.00	\$351,180.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$176,697.00	\$351,180.70
New Jersey Economic Development Authority	\$176,697.00	\$351,180.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,147 small businesses approved for recovery assistance totaling \$55,885,220. Each of the 1147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. 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. In the first quarter of 2017, 35 grant applications that were originally classified under Urgent Need, have been reclassified under the Low/Mod National Objective. 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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,561,982.06
Total Budget	(\$176,697.00)	\$7,561,982.06
Total Obligated	(\$176,697.00)	\$7,561,982.06
Total Funds Drawdown	(\$176,697.00)	\$7,561,982.06
Program Funds Drawdown	(\$176,697.00)	\$7,561,982.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$176,697.00)	\$7,561,982.06
New Jersey Economic Development Authority	(\$176,697.00)	\$7,561,982.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,147 small businesses approved for recovery assistance totaling \$55,702,432. Each of the 1147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor jobs created and retained. In the first quarter of 2017, 35 grant applications that were originally classified under Urgent Need, have been reclassified under the Low/Mod National Objective which is reflected in the metrics as a downward adjustment of businesses assisted and jobs retained. 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	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,029,349.92
Total Budget	\$1,803,489.12	\$6,029,349.92
Total Obligated	\$1,803,489.12	\$6,029,349.92
Total Funds Drawdown	\$1,803,489.12	\$6,029,349.92
Program Funds Drawdown	\$1,803,489.12	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,803,489.12	\$6,029,349.92
New Jersey Economic Development Authority	\$1,803,489.12	\$6,029,349.92
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$86,185,833 in assistance to businesses throughout the State. Additionally, 103 of those businesses have received one or more award disbursements totaling \$68,783,379. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. In the first quarter of 2017, 3 loan applications that were originally classified under Urgent Need, have been reclassified under the LMI National Objective. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) 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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,618,378.44
Total Budget	(\$1,803,489.12)	\$14,618,378.44
Total Obligated	(\$1,803,489.12)	\$14,618,378.44
Total Funds Drawdown	(\$1,803,489.12)	\$14,618,378.44
Program Funds Drawdown	(\$1,803,489.12)	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,803,489.12)	\$14,618,378.44
New Jersey Economic Development Authority	(\$1,803,489.12)	\$14,618,378.44
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$86,185,833 in assistance to businesses throughout the State. Additionally, 103 of those businesses have received one or more award disbursements totaling \$68,783,379. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. In the first quarter of 2017, 3 loan applications that were originally classified under Urgent Need, have been reclassified under the LMI National Objective. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) 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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: TMKT-EDA-UN-R2

Activity Title: MARKETING

Activity Category:

Tourism (Waiver Only)

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,169.83
Total Budget	\$0.00	\$45,169.83
Total Obligated	\$0.00	\$45,169.83
Total Funds Drawdown	\$0.00	\$45,169.83
Program Funds Drawdown	\$0.00	\$45,169.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business.

Location Description:

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

Activity Progress Narrative:

The NJEDA utilized \$1.3 million in remaining funds from the CDBG-DR for tourism promotion to benefit Superstorm Sandy-impacted towns. In 2014 a campaign was conducted under the tagline "Going Strong" to drive visitors to the Jersey Shore. The campaign kicked off in early 2014 in coordination with the NJ Division of Travel and Tourism, and included television, radio and digital media advertising. The campaign's broadcast advertising concluded in May, with digital ads remaining live through mid-August. The results of the campaign were positive for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013 and 2014, with some showing as much as 20 to 30% increases. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	562828/56282
# of Posted Advertisements for	0	204799407/20
# of Distributed Materials	0	36952/36952
# of events held	0	44/44

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR3 / Economic Revitalization

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Jersey City Redevelopment Agency



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,904,079.73
Total Budget	\$0.00	\$4,904,079.73
Total Obligated	(\$100,083.27)	\$4,904,079.73
Total Funds Drawdown	\$0.00	\$4,904,079.73
Program Funds Drawdown	\$0.00	\$4,904,079.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,904,079.73
Jersey City Redevelopment Agency	\$0.00	\$4,904,079.73
Match Contributed	\$0.00	\$0.00

Activity Description:

REHAB/RECON OF A PUBLIC FACILITY IN JERSEY CITY, HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: NCR EDA D&I LMI NEWARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$4,025,760.74

Total Budget

\$0.00

\$4,025,760.74

Total Obligated

(\$374,239.26)

\$4,025,760.74

Total Funds Drawdown

\$212,765.12

\$4,025,760.74

Program Funds Drawdown

\$212,765.12

\$4,025,760.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$212,765.12

\$4,025,760.74

NEWARK HOUSING AUTHORITY

\$212,765.12

\$4,025,760.74

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D&I project involves the construction of a new 25,000 square foot Training, Recreation, and Education Center on a parcel currently owned by the Newark Housing Authority.

Location Description:

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 12, 2015. Construction was completed in October 2016 and project closeout is expected to be finalized in April 2017. The award amount is \$4,400,000 and \$4,025,760.74 has been disbursed to date.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,396,209.10
Total Budget	\$0.00	\$2,396,209.10
Total Obligated	(\$2,603,790.90)	\$2,396,209.10
Total Funds Drawdown	\$389,609.38	\$2,396,209.10
Program Funds Drawdown	\$389,609.38	\$2,396,209.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$389,609.38	\$2,396,209.10
Atlantic City	\$389,609.38	\$2,396,209.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project includes the reconstruction of the Boardwalk from Oriental Ave to S Rhode Island Ave.

Location Description:

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City NJ 08401.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$563,389.65
Total Budget	\$0.00	\$563,389.65
Total Obligated	(\$4,436,610.35)	\$563,389.65
Total Funds Drawdown	\$50,003.67	\$563,389.65
Program Funds Drawdown	\$50,003.67	\$563,389.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,003.67	\$563,389.65
New Jersey Economic Development Authority	\$50,003.67	\$563,389.65
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS NCR D&I PROJECT INCLUDES THE RECONSTRUCTION OF THE BOROUGH HALL LOCATED AT 300 ENGLSIDE AVE. BEACH HAVEN, NJ.

Location Description:

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
CITY OF CAPE MAY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,463,800.43
Total Budget	\$0.00	\$1,463,800.43
Total Obligated	(\$36,199.57)	\$1,463,800.43
Total Funds Drawdown	\$0.00	\$1,463,800.43
Program Funds Drawdown	\$0.00	\$1,463,800.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,463,800.43
CITY OF CAPE MAY	\$0.00	\$1,463,800.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project includes 13 acres of recreational space on Lafayette Avenue and will focus on reconstruction/modification of athletic fields, construction of multi-purpose fields with irrigation and installation of a picnic grove area.

Location Description:

Lafayette Park , Cape May, Cape May county.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed May 13, 2015. Project construction began on March 29, 2016 and is now complete. The full award amount of \$1,500,000 has been disbursed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN ELIZABETH R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$905,251.76
Total Budget	\$0.00	\$905,251.76
Total Obligated	(\$2,707,798.24)	\$905,251.76
Total Funds Drawdown	\$0.00	\$905,251.76
Program Funds Drawdown	\$0.00	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
New Jersey Economic Development Authority	\$0.00	\$905,251.76
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project will improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

Multiple Areas Along the Elizabeth River, Elizabeth NJ 07201 , Elizabeth River Trail.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA D&I UN KEYPORT R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$305,850.00
Total Budget	\$0.00	\$305,850.00
Total Obligated	(\$17,150.00)	\$305,850.00
Total Funds Drawdown	\$0.00	\$305,850.00
Program Funds Drawdown	\$0.00	\$305,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$305,850.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$305,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project includes the acquisition of a building and subsequent construction to bring the building up to code with ADA requirements.

Location Description:

KEYPORT, MONMOUTH COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 11, 2015. Construction is complete and final closeout is expected to occur in April 2017. The award amount is \$323,000. To date, the project has been disbursed \$305,850.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$987,316.88
Total Budget	\$0.00	\$987,316.88
Total Obligated	(\$1,763,653.12)	\$987,316.88
Total Funds Drawdown	\$0.00	\$987,316.88
Program Funds Drawdown	\$0.00	\$987,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,316.88
New Jersey Economic Development Authority	\$0.00	\$987,316.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project will involve the reconstruction and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, NJ 07643.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	(\$1,201,478.24)	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Perth Amboy City	\$0.00	\$791,831.76
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project will contribute to the revitalization of the City of Perth Amboy's waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy NJ 08861.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 9, 2015 and is in the construction phase. Construction is anticipated to be complete in September 1, 2017. The award amount is \$1,993,310 and the amount disbursed is \$791,831.75.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,445.00
Total Budget	\$0.00	\$205,445.00
Total Obligated	\$0.00	\$205,445.00
Total Funds Drawdown	\$0.00	\$205,445.00
Program Funds Drawdown	\$0.00	\$205,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,445.00
New Jersey Economic Development Authority	\$0.00	\$205,445.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1701 N OCEAN AVE, SEASIDE PARK, NJ 08752.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA D&I UN TUCKERTON R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$584,995.64
Total Budget	\$0.00	\$584,995.64
Total Obligated	(\$913,900.75)	\$584,995.64
Total Funds Drawdown	\$0.00	\$584,995.64
Program Funds Drawdown	\$0.00	\$584,995.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,995.64
New Jersey Economic Development Authority	\$0.00	\$584,995.64
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project will involve the acquisition, rehabilitation and redevelopment of a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, NJ 08087.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on July 14, 2016. The construction contract has been awarded and construction anticipated to begin April 24, 2017. The award amount is \$1,498,896.39. To date, \$584,995.64 has been disbursed for this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA DEL LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$225,761.15
Total Budget	\$0.00	\$225,761.15
Total Obligated	(\$24,238.85)	\$225,761.15
Total Funds Drawdown	\$2,086.11	\$225,761.15
Program Funds Drawdown	\$2,086.11	\$225,761.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,086.11	\$225,761.15
New Jersey Economic Development Authority	\$2,086.11	\$225,761.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$860,804.43
Total Budget	\$0.00	\$860,804.43
Total Obligated	(\$68,400.56)	\$860,804.43
Total Funds Drawdown	\$25.25	\$860,804.43
Program Funds Drawdown	\$25.25	\$860,804.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25.25	\$860,804.43
New Jersey Economic Development Authority	\$25.25	\$860,804.43
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA STREETSCAPE UN ASBURY PARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

ASBURY PARK

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$924,318.00
Total Budget	\$0.00	\$924,318.00
Total Obligated	\$0.00	\$924,318.00
Total Funds Drawdown	\$0.00	\$924,318.00
Program Funds Drawdown	\$0.00	\$924,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$924,318.00
Asbury Park City	\$0.00	\$924,318.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project is to replace the “cobra head” light fixtures along the Asbury Park boardwalk which will provide greater public safety and improve the attractiveness of the boardwalk area.

Location Description:

Ocean Avenue Boardwalk: Asbury Ave to Deal Lake Dr., Asbury Park, NJ 07712

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed April 17, 2015. Construction began on November 30, 2015 and was completed in March 2016. The award amount is \$924,318. This Project is complete and the award is fully disbursed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-BELMAR-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$262,697.98
Total Budget	\$0.00	\$262,697.98
Total Obligated	(\$710,202.02)	\$262,697.98
Total Funds Drawdown	\$0.00	\$262,697.98
Program Funds Drawdown	\$0.00	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,697.98
New Jersey Economic Development Authority	\$0.00	\$262,697.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

BELMAR.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$172,972.01
Total Budget	\$0.00	\$172,972.01
Total Obligated	(\$585,475.99)	\$172,972.01
Total Funds Drawdown	\$0.00	\$172,972.01
Program Funds Drawdown	\$0.00	\$172,972.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,972.01
New Jersey Economic Development Authority	\$0.00	\$172,972.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes reconstruction/repaving of sidewalks and roadways along Brigantine Ave in Brigantine.

Location Description:

Brigantine Ave- 12th Street South to 8th Street South, Brigantine NJ 08203.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,213,079.29
Total Budget	\$0.00	\$1,213,079.29
Total Obligated	(\$250,560.71)	\$1,213,079.29
Total Funds Drawdown	\$0.00	\$1,213,079.29
Program Funds Drawdown	\$0.00	\$1,213,079.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,213,079.29
New Jersey Economic Development Authority	\$0.00	\$1,213,079.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

HIGHLANDS.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR3

Project Title:
 Economic Revitalization

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Hoboken

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$734,476.33
Total Budget	\$0.00	\$734,476.33
Total Obligated	(\$144,924.67)	\$734,476.33
Total Funds Drawdown	\$0.00	\$734,476.33
Program Funds Drawdown	\$0.00	\$734,476.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$734,476.33
City of Hoboken	\$0.00	\$734,476.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

First Street (between Marshall Street and Bloomfield Street), Hoboken, NJ 07030

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on February 20, 2015. The project is in the construction closeout phase. The award amount is \$879,401 and the amount disbursed is \$734,476.33.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	(\$579,132.54)	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
KEANSBURG BOROUGH	\$0.00	\$756,125.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Streetscape improvement of curbs, installation of drainage, and façade improvements in business district.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$453,346.24
Total Budget	\$0.00	\$453,346.24
Total Obligated	(\$391,653.76)	\$453,346.24
Total Funds Drawdown	\$0.00	\$453,346.24
Program Funds Drawdown	\$0.00	\$453,346.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,346.24
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$453,346.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

Location Description:

Mathistown and Radio Roads, Little Egg Harbor, NJ 08087

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-MARGATE-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$351,885.61
Total Budget	\$0.00	\$351,885.61
Total Obligated	(\$2,778.39)	\$351,885.61
Total Funds Drawdown	\$0.00	\$351,885.61
Program Funds Drawdown	\$0.00	\$351,885.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,885.61
New Jersey Economic Development Authority	\$0.00	\$351,885.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MARGATE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 30, 2015. Construction commenced in September 2015 and was completed in April 2016. The original award amount is \$354,664 and the total amount disbursed is \$351,886. The project is complete and no further disbursements will be made. The Acknowledgement of Completion has been executed by the sub-recipient for the lower award amount.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,595.00
Total Budget	\$0.00	\$36,595.00
Total Obligated	(\$424,881.00)	\$36,595.00
Total Funds Drawdown	\$0.00	\$36,595.00
Program Funds Drawdown	\$0.00	\$36,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,595.00
PLEASANTVILLE CITY	\$0.00	\$36,595.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes the reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Pleasantville, Main Street Improvement Project Atlantic County, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$869,225.82
Total Budget	\$0.00	\$869,225.82
Total Obligated	(\$130,668.18)	\$869,225.82
Total Funds Drawdown	\$0.00	\$869,225.82
Program Funds Drawdown	\$0.00	\$869,225.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$869,225.82
New Jersey Economic Development Authority	\$0.00	\$869,225.82
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 7, 2015. The construction contract has been awarded and groundbreaking took place January 4, 2016. Construction is complete and this project is in the final closeout stage. The award amount is \$999,894 and \$926,976.65 has been disbursed to date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 TOMS RIVER

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$137,658.67
Total Budget	\$0.00	\$137,658.67
Total Obligated	(\$462,388.33)	\$137,658.67
Total Funds Drawdown	\$0.00	\$137,658.67
Program Funds Drawdown	\$0.00	\$137,658.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,658.67
New Jersey Department of Community Affairs	\$0.00	\$54,171.45
TOMS RIVER	\$0.00	\$83,487.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, NJ 08757.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on March 17, 2015. Construction commenced in the summer of 2016 and is expected to continue through April 2017. The award amount is \$600,047. To date, \$137,658.67 has been disbursed for professional services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$197,550.60
Total Budget	\$0.00	\$197,550.60
Total Obligated	(\$848,286.40)	\$197,550.60
Total Funds Drawdown	\$0.00	\$197,550.60
Program Funds Drawdown	\$0.00	\$197,550.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,550.60
New Jersey Economic Development Authority	\$0.00	\$197,550.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,695,096.55
Total Budget	\$0.00	\$1,695,096.55
Total Obligated	(\$226,592.07)	\$1,695,096.55
Total Funds Drawdown	\$0.00	\$1,695,096.55
Program Funds Drawdown	\$0.00	\$1,695,096.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,695,096.55
New Jersey Economic Development Authority	\$0.00	\$1,695,096.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$226,942.93	\$282,829.90
Program Funds Drawdown	\$226,942.93	\$282,829.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$226,942.93	\$282,829.90
New Jersey Economic Development Authority	\$226,942.93	\$282,829.90
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,147 small businesses approved for recovery assistance totaling \$55,885,220. Each of the 1147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. 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. In the first quarter of 2017, 35 grant applications that were originally classified under Urgent Need, have been reclassified under the Low/Mod National Objective. 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	35	145/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	75	386/153	56/0	517/153	85.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,726,390.00
Total Budget	\$0.00	\$10,726,390.00
Total Obligated	\$0.00	\$10,726,390.00
Total Funds Drawdown	\$422,682.10	\$9,069,493.64
Program Funds Drawdown	\$422,682.10	\$9,069,493.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$346,615.03	\$9,069,493.64
New Jersey Economic Development Authority	\$346,615.03	\$9,069,493.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs.

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,147 small businesses approved for recovery assistance totaling \$55,702,432. Each of the 1147 awards are considered fully disbursed with a total of \$55,702,432



disbursed to small businesses. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor jobs created and retained. In the first quarter of 2017, 35 grant applications that were originally classified under Urgent Need, have been reclassified under the Low/Mod National Objective which is reflected in the metrics as a downward adjustment of businesses assisted and jobs retained. 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	-7		1002/1160	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	175	0/0	0/0	1924/1258	0.00
# of Permanent Jobs Retained	0	0	-21	0/0	0/0	2019/2055	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,403,278.46
Total Budget	\$0.00	\$19,403,278.46
Total Obligated	\$0.00	\$19,403,278.46
Total Funds Drawdown	\$1,338,037.79	\$8,871,377.36
Program Funds Drawdown	\$1,338,037.79	\$8,871,377.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$106,662.58	\$236,037.07
Total Funds Expended	\$1,338,039.06	\$8,871,378.63
New Jersey Economic Development Authority	\$1,338,039.06	\$8,871,378.63
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$86,185,833 in assistance to businesses throughout the State. Additionally, 103 of those businesses have received one or more award disbursements totaling \$68,783,379. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. In the first quarter of 2017, 3 loan applications that were originally classified under Urgent Need, have been reclassified under the Urgent Need National Objective. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) 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 buildings (non-residential)	0	0/0
# of Businesses	1	30/28

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	52/1	0/0	62/1	83.87
# of Permanent Jobs Retained	0	0	2	99/222	0/221	113/443	87.61

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$31,370,331.54
Total Budget	\$0.00	\$31,370,331.54
Total Obligated	\$0.00	\$31,370,331.54
Total Funds Drawdown	\$3,978,066.12	\$24,276,589.13
Program Funds Drawdown	\$3,978,066.12	\$24,276,589.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$244,914.06	\$661,338.88
Total Funds Expended	\$3,836,865.84	\$24,276,596.36
New Jersey Economic Development Authority	\$3,836,865.84	\$24,276,596.36
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$86,185,833 in assistance to businesses throughout the State. Additionally, 103 of those businesses have received one or more award disbursements totaling \$68,783,379. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. In the first quarter of 2017, 3 loan applications that were originally classified under Urgent Need, have been reclassified under the Urgent Need National Objective. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) 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	4		56/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	3	0/0	0/0	202/534	0.00
# of Permanent Jobs Retained	0	0	88	0/0	0/0	574/923	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	\$0.00
Total Other Funding Sources	\$0.00

Project # / Title: S01EconRevR4 / Economic Revitalization

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:

Project Title:



S01EconRevR4

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jersey City Redevelopment Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,083.27
Total Budget	\$0.00	\$100,083.27
Total Obligated	\$100,083.27	\$100,083.27
Total Funds Drawdown	\$100,083.27	\$100,083.27
Program Funds Drawdown	\$100,083.27	\$100,083.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,083.27	\$100,083.27
Jersey City Redevelopment Agency	\$100,083.27	\$100,083.27
Match Contributed	\$0.00	\$0.00

Activity Description:

REHAB/RECON OF A PUBLIC FACILITY IN JERSEY CITY, HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015. Construction was completed in June 2016 with project closeout finalized in November 2016. The award amount is \$5,004,163 and has been fully disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I LMI NEWARK R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$587,004.38

Total Budget

\$0.00

\$587,004.38

Total Obligated

\$587,004.38

\$587,004.38

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and I project involves the construction of a new 25,000 square foot Training, Recreation, and Education Center on a parcel currently owned by the Newark Housing Authority.

Location Description:

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,860,050.00
Total Budget	\$4,860,050.00	\$4,860,050.00
Total Obligated	\$4,860,050.00	\$4,860,050.00
Total Funds Drawdown	\$17,488.00	\$17,488.00
Program Funds Drawdown	\$17,488.00	\$17,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,488.00	\$17,488.00
New Jersey Economic Development Authority	\$17,488.00	\$17,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage Improvements including new piping and pumps designed to control and manage storm water runoff.

Location Description:

Block 1- Lot 139 - 142, Block 60 – Lots 39.01 and 39.02 and Block 59 Lot 1 Atlantic City NJ.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 22, 2016. The design phase is complete and the construction bids are due in the early summer 2017. Construction is expected to start in mid-September. The award amount is \$4,860,050 and \$17,488 has been disbursed for Professional Services expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,993,400.28
Total Budget	\$0.00	\$2,993,400.28
Total Obligated	\$2,993,400.28	\$2,993,400.28
Total Funds Drawdown	\$1,849,198.93	\$1,849,198.93
Program Funds Drawdown	\$1,849,198.93	\$1,849,198.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,849,198.93	\$1,849,198.93
Atlantic City	\$1,849,198.93	\$1,849,198.93
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project includes the reconstruction of the Boardwalk from Oriental Ave to S Rhode Island Ave.

Location Description:

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City NJ 08401.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and is expected to continue through May of 2017. The award amount is \$5,000,000. To date, \$3,655,976 has been disbursed by the EDA for professional services & construction, additional funds received were processed in the 2nd Quarter and will be reflected on our next QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,486,614.02
Total Budget	\$0.00	\$4,486,614.02
Total Obligated	\$4,486,614.02	\$4,486,614.02
Total Funds Drawdown	\$173,268.92	\$173,268.92
Program Funds Drawdown	\$173,268.92	\$173,268.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$173,268.92	\$173,268.92
New Jersey Economic Development Authority	\$173,268.92	\$173,268.92
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS NCR D and I PROJECT INCLUDES THE RECONSTRUCTION OF THE BOROUGH HALL LOCATED AT 300 ENGLSIDE AVE. BEACH HAVEN, NJ.

Location Description:

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed December 29, 2015. The design, demolition and pilings phases of this project are complete. The construction contract was executed in September 2016 and construction commenced the following month. Construction is scheduled to be complete in October 2017. The award amount is \$5,000,000. To date, \$736,658.57 has been disbursed for this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$689,115.00
Total Budget	\$0.00	\$689,115.00
Total Obligated	\$689,115.00	\$689,115.00
Total Funds Drawdown	\$113,151.82	\$113,151.82
Program Funds Drawdown	\$113,151.82	\$113,151.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,151.82	\$113,151.82
New Jersey Economic Development Authority	\$113,151.82	\$113,151.82
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project includes the reconstruction of the Boat Ramp located at 5th Street South and Bayshore Ave, Brigantine.

Location Description:

5TH STREET SOUTH AND BAYSHORE AVE, BRIGANTINE NJ 08203.

Activity Progress Narrative:

This project is a D and I project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 25, 2015. Construction is underway and is expected to continue through April 2017. The award amount is \$698,115 and \$113,151.82 has been disbursed to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$36,199.57

Total Budget

\$0.00

\$36,199.57

Total Obligated

\$36,199.57

\$36,199.57

Total Funds Drawdown

\$36,199.57

\$36,199.57

Program Funds Drawdown

\$36,199.57

\$36,199.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$36,199.57

\$36,199.57

CITY OF CAPE MAY

\$36,199.57

\$36,199.57

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and I project includes 13 acres of recreational space on Lafayette Avenue and will focus on reconstruction/modification of athletic fields, construction of multi-purpose fields with irrigation and installation of a picnic grove area.

Location Description:

Lafayette Park , Cape May, Cape May county.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed May 13, 2015. Project construction began on March 29, 2016 and is now complete. The full award amount of \$1,500,000 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN CARLSTADT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$1,000,000.00

\$1,000,000.00

Total Obligated

\$1,000,000.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage & roadway improvements including new sewers and outfalls designed to control and manage storm water runoff.

Location Description:

Carlstadt - Public Right of Ways on Jero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd and at 455 16th Street.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN ELIZABETH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,707,798.24
Total Budget	\$0.00	\$2,707,798.24
Total Obligated	\$2,707,798.24	\$2,707,798.24
Total Funds Drawdown	\$353,812.81	\$353,812.81
Program Funds Drawdown	\$353,812.81	\$353,812.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$353,812.81	\$353,812.81
New Jersey Economic Development Authority	\$353,812.81	\$353,812.81
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project will improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

Multiple Areas Along the Elizabeth River, Elizabeth NJ 07201 , Elizabeth River Trail.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016 and is in the construction phase. Construction is scheduled to continue through February 1, 2018. The award amount is \$3,613,050. To date, \$1,259,064.57 has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA D&I UN IRVINGTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project includes the rehabilitation of the walkways, enhancement of lighting and addition of wayfinding signage between the NJ Transit Bus Terminal and the parking garage.

Location Description:

569 Nye Ave, Irvington NJ 07111

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN KEYPORT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$17,150.00

Total Budget

\$0.00

\$17,150.00

Total Obligated

\$17,150.00

\$17,150.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and I project includes the acquisition of a building and subsequent construction to bring the building up to code with ADA requirements.

Location Description:

KEYPORT, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN LACEY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$134,907.19	\$134,907.19
Program Funds Drawdown	\$134,907.19	\$134,907.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$134,907.19	\$134,907.19
New Jersey Economic Development Authority	\$134,907.19	\$134,907.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project includes new shoreline protection, a new tot lot playground, a new pile foundation gazebo and pedestrian amenities including walkways, benches, picnic tables.

Location Description:

1515 Beach Boulevard, Township of Lacey, NJ 08731.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on October 15, 2015. The project is in the construction phase with construction scheduled to be complete in May 2017. The award amount is \$1,106,923.88. To date \$134,907.19 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,763,653.12

Total Budget

\$0.00

\$1,763,653.12

Total Obligated

\$1,763,653.12

\$1,763,653.12

Total Funds Drawdown

\$1,178,504.88

\$1,178,504.88

Program Funds Drawdown

\$1,178,504.88

\$1,178,504.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,178,504.88

\$1,178,504.88

New Jersey Economic Development Authority

\$1,178,504.88

\$1,178,504.88

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and I project will involve the reconstruction and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, NJ 07643.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 21, 2015. The construction procurement process is complete and the General Contractor was selected and awarded. Construction commenced in the summer of 2016 and is expected to continue through December 1, 2017. The award amount is \$2,750,970. To date, \$2,165,821.76 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,201,478.24

Total Budget

\$0.00

\$1,201,478.24

Total Obligated

\$1,201,478.24

\$1,201,478.24

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and I project will contribute to the revitalization of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy NJ 08861.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project is for renovating of The Gateway Theater. This project will entail interior renovation including dry wall, finishes, HVAC, seating and construction for the theater.

Location Description:

100 Higbee Avenue, Somers Point, NJ 08224.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairs and Improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, NJ 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN TUCKERTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$913,900.75

Total Budget

\$0.00

\$913,900.75

Total Obligated

\$913,900.75

\$913,900.75

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and I project will involve the acquisition, rehabilitation and redevelopment of a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, NJ 08087.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$8,418.63	\$8,418.63
Program Funds Drawdown	\$8,418.63	\$8,418.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,308.08	\$16,308.08
New Jersey Economic Development Authority	\$16,308.08	\$16,308.08
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 15 unique construction related projects. At the end of the first quarter of 2017, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, nearly \$8 million has been disbursed. Twelve projects are currently underway with 2 complete and 1 project beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 4 completed. Of the remaining 15 projects, all have received their AUGF from HUD and have executed their sub-recipient agreements. Thus far over \$25 million has been disbursed. Eleven projects are currently underway with the remaining 4 projects beginning in 2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA DEL UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$3,947.56	\$3,947.56
Program Funds Drawdown	\$3,947.56	\$3,947.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,888.79	\$8,888.79
New Jersey Economic Development Authority	\$8,888.79	\$8,888.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 15 unique construction related projects. At the end of the first quarter of 2017, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, nearly \$8 million has been disbursed. Twelve projects are currently underway with 2 complete and 1 project beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 4 completed. Of the remaining 15 projects, all have received their AUGF from HUD and have executed their sub-recipient agreements. Thus far over \$25 million has been disbursed. Eleven projects are currently underway with the remaining 4 projects beginning in 2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-LMI-R4
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,064,995.10
Total Budget	\$0.00	\$1,064,995.10
Total Obligated	\$1,064,995.10	\$1,064,995.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-BELMAR-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$710,202.02
Total Budget	\$0.00	\$710,202.02
Total Obligated	\$710,202.02	\$710,202.02
Total Funds Drawdown	\$281,805.82	\$281,805.82
Program Funds Drawdown	\$281,805.82	\$281,805.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$281,805.82	\$281,805.82
New Jersey Economic Development Authority	\$281,805.82	\$281,805.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

BELMAR.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The General Contractor award has been issued and construction commenced in June 2016 and is scheduled to continue through April 2017. The award amount is \$972,900. To date, \$544,503.80 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$585,475.99
Total Budget	\$0.00	\$585,475.99
Total Obligated	\$585,475.99	\$585,475.99
Total Funds Drawdown	\$461,765.93	\$461,765.93
Program Funds Drawdown	\$461,765.93	\$461,765.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$461,765.93	\$461,765.93
New Jersey Economic Development Authority	\$461,765.93	\$461,765.93
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes reconstruction/repaving of sidewalks and roadways along Brigantine Ave in Brigantine.

Location Description:

Brigantine Ave- 12th Street South to 8th Street South, Brigantine NJ 08203.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed July 9, 2015. Construction commenced in September 2016 and is expected to continue through April 2017. The award amount is \$758,448 and \$634,737.94 has been disbursed to date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,560.71
Total Budget	\$0.00	\$250,560.71
Total Obligated	\$250,560.71	\$250,560.71
Total Funds Drawdown	\$50,181.72	\$50,181.72
Program Funds Drawdown	\$50,181.72	\$50,181.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,181.72	\$50,181.72
New Jersey Economic Development Authority	\$50,181.72	\$50,181.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 8, 2015. Construction is complete and the project is currently in the closeout phase of the process. The award amount is \$1,463,640. To date, \$1,263,261.01 has been disbursed to the Borough of Highlands.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$144,924.67
Total Budget	\$0.00	\$144,924.67
Total Obligated	\$144,924.67	\$144,924.67
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

First Street (between Marshall Street and Bloomfield Street), Hoboken, NJ 07030

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$579,132.54
Total Budget	\$0.00	\$579,132.54
Total Obligated	\$579,132.54	\$579,132.54
Total Funds Drawdown	\$94,195.03	\$94,195.03
Program Funds Drawdown	\$94,195.03	\$94,195.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,195.03	\$94,195.03
New Jersey Economic Development Authority	\$94,195.03	\$94,195.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Streetscape improvement of curbs, installation of drainage, and facade improvements in business district.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on June 4, 2015. Initial groundbreaking took place on May 4, 2015. The Outfalls and Drainage portions of this project are complete. The Façade Improvements project is currently in the process of construction bidding. The award amount is \$1,335,258. To date, the amount disbursed for this project is \$850,320.49.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$391,653.76
Total Budget	\$0.00	\$391,653.76
Total Obligated	\$391,653.76	\$391,653.76
Total Funds Drawdown	\$252,022.32	\$252,022.32
Program Funds Drawdown	\$252,022.32	\$252,022.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252,022.32	\$252,022.32
New Jersey Economic Development Authority	\$252,022.32	\$252,022.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

Location Description:

Mathistown and Radio Roads, Little Egg Harbor, NJ 08087

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 16, 2015. Construction commenced in the summer of 2016 and is expected to continue through May 2017. The award amount is \$845,000. To date, \$705,368.56 has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$750,000.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LONG BRANCH.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-MARGATE-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,778.39
Total Budget	\$0.00	\$2,778.39
Total Obligated	\$2,778.39	\$2,778.39
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MARGATE.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$800,114.00
Total Budget	\$0.00	\$800,114.00
Total Obligated	\$800,114.00	\$800,114.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

Location Description:

NEPTUNE.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$390,000.00
Total Budget	\$0.00	\$390,000.00
Total Obligated	\$390,000.00	\$390,000.00
Total Funds Drawdown	\$287,733.72	\$287,733.72
Program Funds Drawdown	\$287,733.72	\$287,733.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$287,733.72	\$287,733.72
New Jersey Economic Development Authority	\$287,733.72	\$287,733.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The Borough of Oceanport is seeking funding to make streetscape improvements to East Main Street from Lake Drive to the county bridge. The proposed project is the third phase of streetscape improvements being made to East Main Street. Specific improvements include road paving, the widening of new brick paver sidewalks, crosswalks, decorative lighting, and street trees.

Location Description:

OCEANPORT.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 21, 2015 and the design phase is complete. Construction commenced October 2016 and is scheduled for completion in May 2017. The award amount is \$390,000. To date, \$287,733.32 been disbursed for this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$424,881.00
Total Budget	\$0.00	\$424,881.00
Total Obligated	\$424,881.00	\$424,881.00
Total Funds Drawdown	\$217,734.32	\$217,734.32
Program Funds Drawdown	\$217,734.32	\$217,734.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$217,734.32	\$217,734.32
New Jersey Economic Development Authority	\$217,734.32	\$217,734.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes the reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Pleasantville, Main Street Improvement Project Atlantic County, NJ.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction began September 7, 2016. Construction is expected to continue through May 2017. The award amount is \$461,476. To date, \$254,329.32 in construction and professional services funding has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,340,160.00
Total Budget	\$0.00	\$1,340,160.00
Total Obligated	\$1,340,160.00	\$1,340,160.00
Total Funds Drawdown	\$439,197.01	\$439,197.01
Program Funds Drawdown	\$439,197.01	\$439,197.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$439,197.01	\$439,197.01
New Jersey Economic Development Authority	\$439,197.01	\$439,197.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes the reconstruction of curbs and sidewalks and the addition of street lighting on Ocean Ave.

Location Description:

Ocean Ave from Osborne Place to Rumson Bridge.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed March 3, 2015. Construction is underway and expected to continue through May 2017. The award amount is \$1,340,160 and \$238,625 has been disbursed by the EDA to date. Additional disbursements will be made to Sea Bright in the 2nd Quarter and will be reflected on our next QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,668.18
Total Budget	\$0.00	\$130,668.18
Total Obligated	\$130,668.18	\$130,668.18
Total Funds Drawdown	\$57,750.83	\$57,750.83
Program Funds Drawdown	\$57,750.83	\$57,750.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,750.83	\$57,750.83
New Jersey Economic Development Authority	\$57,750.83	\$57,750.83
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 7, 2015. The construction contract has been awarded and groundbreaking took place January 4, 2016. Construction is complete and this project is in the final closeout stage. The award amount is \$999,894 and \$926,976.65 has been disbursed to date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$462,388.33
Total Budget	\$0.00	\$462,388.33
Total Obligated	\$462,388.33	\$462,388.33
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, NJ 08757.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$848,286.40
Total Budget	\$0.00	\$848,286.40
Total Obligated	\$848,286.40	\$848,286.40
Total Funds Drawdown	\$35,800.63	\$35,800.63
Program Funds Drawdown	\$35,800.63	\$35,800.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,800.63	\$35,800.63
New Jersey Economic Development Authority	\$35,800.63	\$35,800.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D and I). The Streetscape Program consists of 15 unique construction related projects. At the end of the first quarter of 2017, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, nearly \$8 million has been disbursed. Twelve projects are currently underway with 2 complete and 1 project beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 4 completed. Of the remaining 15 projects, all have received their AUGF from HUD and have executed their sub-recipient agreements. Thus far over \$25 million has been disbursed. Eleven projects are currently underway with the remaining 4 projects beginning in 2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,726,592.07
Total Budget	\$0.00	\$1,726,592.07
Total Obligated	\$1,726,592.07	\$1,726,592.07
Total Funds Drawdown	\$395,524.55	\$395,524.55
Program Funds Drawdown	\$395,524.55	\$395,524.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,524.55	\$395,524.55
New Jersey Economic Development Authority	\$395,524.55	\$395,524.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 15 unique construction related projects. At the end of the first quarter of 2017, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, nearly \$8 million has been disbursed. Twelve projects are currently underway with 2 complete and 1 project beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 4 completed. Of the remaining 15 projects, all have received their AUGF from HUD and have executed their sub-recipient agreements. Thus far over \$25 million has been disbursed. Eleven projects are currently underway with the remaining 4 projects beginning in 2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-UN-R4
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$260,839.97
Total Budget	(\$4,860,050.00)	\$260,839.97
Total Obligated	\$260,839.97	\$260,839.97
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number: EPS-DCA-UN-R2-SEASIDE PARK

Activity Title: PUBLIC SERVICES UN R2 SEASIDE PARK

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,489.00
Total Budget	\$0.00	\$200,489.00
Total Obligated	\$0.00	\$200,489.00
Total Funds Drawdown	\$0.00	\$200,489.00
Program Funds Drawdown	\$0.00	\$200,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R3
Activity Title: CODE ENFORCEMENT LMI R3

Activity Category: Code enforcement
Activity Status: Under Way

Project Number:
Project Title:



S01GovEntR3

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$124,638.44
Total Budget	\$0.00	\$124,638.44
Total Obligated	(\$400,361.56)	\$124,638.44
Total Funds Drawdown	\$0.00	\$124,638.44
Program Funds Drawdown	\$0.00	\$124,638.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,638.44
New Jersey Department of Community Affairs	\$0.00	\$124,638.44
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	9287/10367

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	CODE-DCA-UN-R3
Activity Title:	CODE ENFORCEMENT UN R3

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$813,992.63
Total Budget	\$0.00	\$813,992.63
Total Obligated	(\$761,007.37)	\$813,992.63
Total Funds Drawdown	\$0.00	\$813,992.63
Program Funds Drawdown	\$0.00	\$813,992.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,992.63
New Jersey Department of Community Affairs	\$0.00	\$813,992.63
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE ENFORCEMENT R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	81990/93304

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-0513-LMI-R3
Activity Title:	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

WEST WILDWOOD BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$259.60
Total Budget	\$0.00	\$259.60
Total Obligated	\$0.00	\$259.60
Total Funds Drawdown	\$0.00	\$259.60
Program Funds Drawdown	\$0.00	\$259.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$259.60
WEST WILDWOOD BOROUGH	\$0.00	\$259.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

West Wildwood has no expenditures to report for this activity this quarter. DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1319-UN-R3
Activity Title: ZONING SUPPORT DCA HIGHLANDS BORO UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
HIGHLANDS BOROUGH	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

HIGHLANDS BORO, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough has no expenditures to report for this activity this quarter. Activity close out is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1323-LMI-R3
Activity Title:	ZONING SUPPORT DCA KEANSBURG BORO LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,596.43
Total Budget	\$0.00	\$55,596.43
Total Obligated	(\$9.40)	\$55,596.43
Total Funds Drawdown	\$0.00	\$55,596.43
Program Funds Drawdown	\$0.00	\$55,596.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,596.43
KEANSBURG BOROUGH	\$0.00	\$55,596.43
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Keansburg Borough has no expenditures to report for this activity this quarter. DCA activity close out process is underway.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1325-UN-R3
Activity Title:	ZONING SUPPORT DCA LITTLE SILVER BORO UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,007.12
Total Budget	\$0.00	\$5,007.12
Total Obligated	\$0.00	\$5,007.12
Total Funds Drawdown	\$0.00	\$5,007.12
Program Funds Drawdown	\$0.00	\$5,007.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,007.12
LITTLE SILVER BOROUGH	\$0.00	\$5,007.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

DCA activity close out being processed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1334-UN-R3
Activity Title: CODE ZONING SUPPORT DCA 1334 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,147.75
Total Budget	\$0.00	\$9,147.75
Total Obligated	(\$61,156.25)	\$9,147.75
Total Funds Drawdown	\$0.00	\$9,147.75
Program Funds Drawdown	\$0.00	\$9,147.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,147.75
MONMOUTH BEACH BOROUGH	\$0.00	\$9,147.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Monmouth Beach Borough.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1338-UN-R3
Activity Title:	ZONING SUPPORT DCA OCEANPORT BOROUGH UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,894.70
Total Budget	\$0.00	\$26,894.70
Total Obligated	(\$66,950.00)	\$26,894.70
Total Funds Drawdown	\$0.00	\$26,894.70
Program Funds Drawdown	\$0.00	\$26,894.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,894.70
OCEANPORT BOROUGH	\$0.00	\$26,894.70
Match Contributed	\$0.00	\$0.00

Activity Description:

ENSURING THAT HOMES ARE BUILT SAFER AND UP TO CODE IS NECESSARY TO EFFECTIVELY REPAIR AND REBUILD NEW JERSEY'S HOUSING SECTOR. FUNDS WILL SUPPORT HOME NECESSARY INSPECTIONS AND RELATED ACTIVITIES. IN SOME CASES, A HOME MAY REQUIRE MORE THAN ONE INSPECTION.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1342-UN-R3
Activity Title:	ZONING SUPPORT DCA SEA BRIGHT BORO UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,237.04
Total Budget	\$0.00	\$56,237.04
Total Obligated	(\$28.91)	\$56,237.04
Total Funds Drawdown	\$0.00	\$56,237.04
Program Funds Drawdown	\$0.00	\$56,237.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,237.04
SEA BRIGHT BOROUGH	\$0.00	\$56,237.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough has no expenditures to report for this activity this quarter. Activity close out is underway

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1350-UN-R3
Activity Title:	ZONING SUPPORT DCA UNION BEACH BORO UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$81,247.13
Total Budget	\$0.00	\$81,247.13
Total Obligated	(\$5,873.73)	\$81,247.13
Total Funds Drawdown	\$0.00	\$81,247.13
Program Funds Drawdown	\$0.00	\$81,247.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,247.13
UNION BEACH BOROUGH	\$0.00	\$81,247.13
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
UNION BEACH BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:



Union Beach Borough has no expenditures to report for this activity this quarter. Activity close out is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1507-UN-R3
Activity Title: ZONING SUPPORT DCA BRICK TWP UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/07/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$143,257.08
Total Budget	\$0.00	\$143,257.08
Total Obligated	\$0.00	\$143,257.08
Total Funds Drawdown	\$0.00	\$143,257.08
Program Funds Drawdown	\$0.00	\$143,257.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,257.08
BRICK TOWNSHIP	\$0.00	\$143,257.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township has no expenditures to report for this activity this quarter. DCA activity close out is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1508-UN-R3
Activity Title:	ZONING SUPPORT DCA TOMS RIVER TWP UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,396.58
Total Budget	\$0.00	\$134,396.58
Total Obligated	(\$4.00)	\$134,396.58
Total Funds Drawdown	\$0.00	\$134,396.58
Program Funds Drawdown	\$0.00	\$134,396.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,396.58
Toms River	\$0.00	\$134,396.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township has no expenditures to report for this activity this quarter. DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1516-UN-R3
Activity Title: ZONING SUPPORT DCA LAVALLETTE BORO UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,104.67
Total Budget	\$0.00	\$84,104.67
Total Obligated	\$0.00	\$84,104.67
Total Funds Drawdown	\$0.00	\$84,104.67
Program Funds Drawdown	\$0.00	\$84,104.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,104.67
LAVALLETTE BOROUGH	\$0.00	\$84,104.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1	General Account
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:



Lavallette Borough has no expenditures to report for this activity this quarter. DCA activity close out process is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1517-UN-R3
Activity Title: ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,150.50
Total Budget	\$0.00	\$7,150.50
Total Obligated	(\$2,205.00)	\$7,150.50
Total Funds Drawdown	\$0.00	\$7,150.50
Program Funds Drawdown	\$0.00	\$7,150.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,150.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$7,150.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:



Little Egg Harbor Township has no expenditures to report for this activity this quarter. DCA activity close out process is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1520-UN-R3
Activity Title: ZONING SUPPORT DCA MANTOLOKING BOROUGH UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,961.40
Total Budget	\$0.00	\$71,961.40
Total Obligated	(\$12,521.80)	\$71,961.40
Total Funds Drawdown	\$0.00	\$71,961.40
Program Funds Drawdown	\$0.00	\$71,961.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,961.40
MANTOLOKING BOROUGH	\$0.00	\$71,961.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, pay for supplies and equipment costing less than \$5,000 as permitted per OMB A87.

Location Description:

Mantoloking Borough, Ocean County.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1528-LMI-R3
Activity Title: ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,331.95
Total Budget	\$0.00	\$6,331.95
Total Obligated	\$0.00	\$6,331.95
Total Funds Drawdown	\$0.00	\$6,331.95
Program Funds Drawdown	\$0.00	\$6,331.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,331.95
SEASIDE PARK BOROUGH	\$0.00	\$6,331.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1	General Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Ocean County.

Activity Progress Narrative:



Seaside Park Borough has no expenditures to report for this activity this quarter. Activity close out is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-LMI-R3
Activity Title:	CODE ZONING SUPPORT LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,706.98
Total Budget	\$0.00	\$7,706.98
Total Obligated	(\$30,893.75)	\$7,706.98
Total Funds Drawdown	\$1,530.36	\$7,706.98
Program Funds Drawdown	\$1,530.36	\$7,706.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,530.36	\$7,706.98
New Jersey Department of Community Affairs	\$1,530.36	\$7,706.98
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect



payments made for program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R3
Activity Title:	CODE ZONING SUPPORT UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,608.42
Total Budget	\$0.00	\$50,608.42
Total Obligated	(\$4,430.18)	\$50,608.42
Total Funds Drawdown	\$1,520.14	\$50,608.42
Program Funds Drawdown	\$1,520.14	\$50,608.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,520.14	\$50,608.42
New Jersey Department of Community Affairs	\$1,520.14	\$50,608.42
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect



payments made for program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3

Activity Title: EPS DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$379,686.39
Total Budget	\$0.00	\$379,686.39
Total Obligated	(\$873,655.16)	\$379,686.39
Total Funds Drawdown	\$89.44	\$379,686.39
Program Funds Drawdown	\$89.44	\$379,686.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89.44	\$379,686.39
New Jersey Department of Community Affairs	\$89.44	\$379,686.39
Match Contributed	\$0.00	\$0.00

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

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

Activity Progress Narrative:

This activity represents general program delivery expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3-ATLANTIC CITY

Activity Title: EPS DCA LMI R3 ATLANTIC CITY

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,805,000.00
Total Budget	\$0.00	\$14,805,000.00
Total Obligated	\$0.00	\$14,805,000.00
Total Funds Drawdown	\$0.00	\$14,805,000.00
Program Funds Drawdown	\$0.00	\$14,805,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,805,000.00
Atlantic City	\$0.00	\$14,805,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY	General Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY	General Account

Activity Description:

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

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	EPS-DCA-LMI-R3-HIGHLANDS
Activity Title:	PUBLIC SERVICES LMI R3 HIGHLANDS

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$437,062.00
Total Budget	\$0.00	\$437,062.00
Total Obligated	\$0.00	\$437,062.00
Total Funds Drawdown	\$0.00	\$437,062.00
Program Funds Drawdown	\$0.00	\$437,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$437,062.00
HIGHLANDS BOROUGH	\$0.00	\$437,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services. This activity is utilizing the upper quartile exception. The Monmouth County upper quartile exception percentage is 36.76% The LMI benefit for this activity is calculated as 46.47%, which meets the allowable threshold for Monmouth County to be considered LMI.

Location Description:

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3-KEANSBURG

Activity Title: EPS DCA LMI R3 KEANSBURG

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,175,961.00
Total Budget	\$0.00	\$1,175,961.00
Total Obligated	\$0.00	\$1,175,961.00
Total Funds Drawdown	\$0.00	\$1,175,961.00
Program Funds Drawdown	\$0.00	\$1,175,961.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,175,961.00
KEANSBURG BOROUGH	\$0.00	\$1,175,961.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg Borough, Monmouth County.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3-MOONACHIE

Activity Title: EPS DCA LMI R3 MOONACHIE

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$535,892.00
Total Budget	\$0.00	\$535,892.00
Total Obligated	\$0.00	\$535,892.00
Total Funds Drawdown	\$0.00	\$535,892.00
Program Funds Drawdown	\$0.00	\$535,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,892.00
Moonachie Borough	\$0.00	\$535,892.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

MOONACHIE BOROUGH BERGEN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EPS-DCA-LMI-R3-SEASIDE HEIGHTS
Activity Title:	EPS DCA LMI R3 SEASIDE HEIGHTS

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,178,750.00
Total Budget	\$0.00	\$2,178,750.00
Total Obligated	\$0.00	\$2,178,750.00
Total Funds Drawdown	\$0.00	\$2,178,750.00
Program Funds Drawdown	\$0.00	\$2,178,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,178,750.00
Seaside Heights Borough	\$0.00	\$2,178,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE
Activity Title:	EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE HEIGHTS BOROUGH BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
SEASIDE HEIGHTS BOROUGH BOE	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3-TOMS RIVER REGIONAL BOE
Activity Title: EPS DCA LMI R3 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$244,311.80
Total Budget	\$0.00	\$244,311.80
Total Obligated	\$0.00	\$244,311.80
Total Funds Drawdown	\$0.00	\$244,311.80
Program Funds Drawdown	\$0.00	\$244,311.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$244,311.80
Toms River Regional Schools	\$0.00	\$244,311.80
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River Regional Schools	Public services	S01GovEntR1	EPS-DCA-LMI-R1-TOMS RIVER REGIONAL BOE	EPS DCA LMI R1 SOUTH TOMS RIVER ELEM	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REGIONAL BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REGIONAL BOE	General Account

Activity Description:

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

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3

Activity Title: EPS DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	(\$887,629.93)	\$917,465.82
Total Funds Drawdown	\$229.99	\$917,465.82
Program Funds Drawdown	\$229.99	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$229.99	\$917,465.82
New Jersey Department of Community Affairs	\$229.99	\$917,465.82
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	General Account

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

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

Activity Progress Narrative:

This account reflects program delivery expenses this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-BRICK TWP

Activity Title: EPS DCA UN R3 BRICK TWP

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,134,230.75
Total Budget	\$0.00	\$2,134,230.75
Total Obligated	\$0.00	\$2,134,230.75
Total Funds Drawdown	\$0.00	\$2,134,230.75
Program Funds Drawdown	\$0.00	\$2,134,230.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,134,230.75
BRICK TOWNSHIP	\$0.00	\$2,134,230.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP	General Account

Activity Description:

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

Location Description:

Brick Township located in Ocean County.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-DOWNE

Activity Title: EPS DCA UN R3 DOWNE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Downe Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,430.75
Total Budget	\$0.00	\$86,430.75
Total Obligated	\$0.00	\$86,430.75
Total Funds Drawdown	\$0.00	\$86,430.75
Program Funds Drawdown	\$0.00	\$86,430.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,430.75
Downe Township	\$0.00	\$86,430.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

DOWNE TOWNSHIP, CUMBERLAND COUNTY

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R3-LAVALLETTE

Activity Title: EPS DCA UN R3 LAVALLETTE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$608,473.50
Total Budget	\$0.00	\$608,473.50
Total Obligated	\$0.00	\$608,473.50
Total Funds Drawdown	\$0.00	\$608,473.50
Program Funds Drawdown	\$0.00	\$608,473.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,473.50
LAVALLETTE BOROUGH	\$0.00	\$608,473.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R3-OCEAN COUNTY

Activity Title: EPS DCA UN R3 OCEAN COUNTY

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,687,618.00
Total Budget	\$0.00	\$6,687,618.00
Total Obligated	\$0.00	\$6,687,618.00
Total Funds Drawdown	\$0.00	\$6,687,618.00
Program Funds Drawdown	\$0.00	\$6,687,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,687,618.00
OCEAN COUNTY	\$0.00	\$6,687,618.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN	General Account
OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN	General Account

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-SEA BRIGHT

Activity Title: EPS DCA UN R3 SEA BRIGHT

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$732,648.50
Total Budget	\$0.00	\$732,648.50
Total Obligated	\$0.00	\$732,648.50
Total Funds Drawdown	\$0.00	\$732,648.50
Program Funds Drawdown	\$0.00	\$732,648.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,648.50
SEA BRIGHT BOROUGH	\$0.00	\$732,648.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA	General Account

Activity Description:

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

Location Description:

SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE
Activity Title: EPS DCA UN R3 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

TOMS RIVER BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,098,049.20
Total Budget	\$0.00	\$7,098,049.20
Total Obligated	\$0.00	\$7,098,049.20
Total Funds Drawdown	\$0.00	\$7,098,049.20
Program Funds Drawdown	\$0.00	\$7,098,049.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,098,049.20
Toms River Regional Schools	\$0.00	\$7,098,049.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River Regional Schools	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER REGIONAL BOE	EPS DCA UN R1 TOMSRIVER REGIONAL BOE	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REGIONAL BOE	PUBLIC SERVICES UN R2 TOMS RIVER REGIONAL BOE	General Account

Activity Description:

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

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	15/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-TOMS RIVER TWP

Activity Title: EPS DCA UN R3 TOMS RIVER TWP

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$7,673,345.00

Total Budget

\$0.00

\$7,673,345.00

Total Obligated

\$0.00

\$7,673,345.00

Total Funds Drawdown

\$0.00

\$7,673,345.00

Program Funds Drawdown

\$0.00

\$7,673,345.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,673,345.00

Toms River

\$0.00

\$7,673,345.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER	General Account

Activity Description:

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

Location Description:

TOMS RIVER TWP, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-LMI-R3
Activity Title:	UNSAFE STRUCTURE LMI R3

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$288,371.93
Total Budget	\$0.00	\$288,371.93
Total Obligated	(\$5,211,628.07)	\$288,371.93
Total Funds Drawdown	\$2,423.52	\$288,371.93
Program Funds Drawdown	\$2,423.52	\$288,371.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,423.52	\$288,371.93
New Jersey Department of Community Affairs	\$2,423.52	\$288,371.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/40

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-UN-R3
Activity Title:	UNSAFE STRUCTURE UN R3

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,929,032.15
Total Budget	(\$534.40)	\$2,929,032.15
Total Obligated	(\$13,570,967.85)	\$2,929,032.15
Total Funds Drawdown	\$27,528.53	\$2,929,032.15
Program Funds Drawdown	\$27,528.53	\$2,929,032.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,528.53	\$2,929,032.15
New Jersey Department of Community Affairs	\$27,528.53	\$2,929,032.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	81/50

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R4
Activity Title: CODE DCA LMI R4

Activity Category:

Code enforcement

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$25,000.00	\$25,000.00
Total Obligated	\$25,000.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-DCA-UN-R4

Activity Title: CODE DCA UN R4

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR4

Project Title:

Support For Governmental Entities

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$20,000.00	\$20,000.00
Total Obligated	\$20,000.00	\$20,000.00
Total Funds Drawdown	\$77.50	\$77.50
Program Funds Drawdown	\$77.50	\$77.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77.50	\$77.50
New Jersey Department of Community Affairs	\$77.50	\$77.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

This quarter, the program is reporting its final program delivery expenses in the amount of \$77.50.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1334-UN-R4
Activity Title: CODE ZONING SUPPORT DCA 1334 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,156.25
Total Budget	\$0.00	\$61,156.25
Total Obligated	\$61,156.25	\$61,156.25
Total Funds Drawdown	\$11,621.75	\$11,621.75
Program Funds Drawdown	\$11,621.75	\$11,621.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,621.75	\$11,621.75
MONMOUTH BEACH BOROUGH	\$11,621.75	\$11,621.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Monmouth Beach Borough.

Activity Progress Narrative:

Monmouth Beach Borough was reimbursed \$11,621.75 this quarter for zoning consulting services to the residents of the Borough.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1338-UN-R4
Activity Title:	ZONING SUPPORT DCA OCEANPORT BOROUGH UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,950.00
Total Budget	\$0.00	\$66,950.00
Total Obligated	\$66,950.00	\$66,950.00
Total Funds Drawdown	\$41,889.13	\$41,889.13
Program Funds Drawdown	\$41,889.13	\$41,889.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,889.13	\$41,889.13
OCEANPORT BOROUGH	\$41,889.13	\$41,889.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY NJ

Activity Progress Narrative:

Oceanport Borough was reimbursed \$41,889.13 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1506-UN-R4
Activity Title: CODE ZONING SUPPORT DCA 1506 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$99,679.63
Total Budget	\$0.00	\$99,679.63
Total Obligated	\$99,679.63	\$99,679.63
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Berkeley Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1520-UN-R4
Activity Title: ZONING SUPPORT DCA MANTOLOKING BOROUGH UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,605.11
Total Budget	\$0.00	\$3,605.11
Total Obligated	\$3,605.11	\$3,605.11
Total Funds Drawdown	\$3,605.11	\$3,605.11
Program Funds Drawdown	\$3,605.11	\$3,605.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,605.11	\$3,605.11
MANTOLOKING BOROUGH	\$3,605.11	\$3,605.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Mantoloking Borough, Ocean County.

Activity Progress Narrative:

Mantoloking Borough was reimbursed \$3,605.11 this quarter for the salaries and benefits of zoning and support staff who served the residents of the Borough.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-LMI-R4
Activity Title:	CODE ZONING SUPPORT DCA LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR4

Project Title:

Support For Governmental Entities

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,372.67
Total Budget	\$0.00	\$1,372.67
Total Obligated	\$1,372.67	\$1,372.67
Total Funds Drawdown	\$267.44	\$267.44
Program Funds Drawdown	\$267.44	\$267.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$267.44	\$267.44
New Jersey Department of Community Affairs	\$267.44	\$267.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect payments made for program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R4
Activity Title:	CODE ZONING SUPPORT DCA UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$89,086.34
Total Budget	\$0.00	\$89,086.34
Total Obligated	\$89,086.34	\$89,086.34
Total Funds Drawdown	\$1,515.52	\$1,515.52
Program Funds Drawdown	\$1,515.52	\$1,515.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,515.52	\$1,515.52
New Jersey Department of Community Affairs	\$1,515.52	\$1,515.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

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

Activity Progress Narrative:

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect payments made for program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EPS-DCA-UN-R4
Activity Title:	ESSENTIAL PUBLIC SERVICES DCA UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,280,400.00
Total Budget	\$0.00	\$1,280,400.00
Total Obligated	\$1,280,400.00	\$1,280,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-LMI-R4
Activity Title:	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R4

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$410,030.00
Total Budget	\$410,030.00	\$410,030.00
Total Obligated	\$410,030.00	\$410,030.00
Total Funds Drawdown	\$1,139.95	\$1,139.95
Program Funds Drawdown	\$1,139.95	\$1,139.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,178.17	\$1,178.17
New Jersey Department of Community Affairs	\$1,178.17	\$1,178.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The close out process is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-UN-R4
Activity Title:	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R4

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,595,120.00
Total Budget	\$1,595,120.00	\$1,595,120.00
Total Obligated	\$1,595,120.00	\$1,595,120.00
Total Funds Drawdown	\$2,214.73	\$2,214.73
Program Funds Drawdown	\$2,214.73	\$2,214.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,252.98	\$2,252.98
New Jersey Department of Community Affairs	\$2,252.98	\$2,252.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Final expenses and metrics are pending.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$36,916,929.07

Total Budget

\$13,394,865.45

\$36,916,929.07

Total Obligated

\$24,541,929.07

\$36,916,929.07

Total Funds Drawdown

\$305,545.79

\$1,691,226.16

Program Funds Drawdown

\$305,545.79

\$1,691,226.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$297,842.54

\$1,691,226.16



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$297,842.54	\$1,691,226.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantagement areas. Round 3 06/01/2015-06/01/2017.

Location Description:

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

Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. Offers have been made on all 21 properties. During the first quarter 2017, 2 property owners accepted their offers. Out of the 21 offers that have been made, 20 offers were accepted and 1 property owner is unresponsive. 2 properties were purchased during the first quarter 2017 for \$232K. To date, 17 properties have been purchased, totaling approximately \$1.7 million in acquisition costs. 10 properties were demolished during the first quarter 2017. Additional demolitions are expected to occur in the third quarter 2017. Purchase agreements for 2 out of the 3 other accepted offers, totaling approximately \$280K, have been sent to the sellers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/62

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	BAB-DEP-UN-R3
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R3

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,833,199.11
Total Budget	\$17,458,199.11	\$52,833,199.11
Total Obligated	\$15,708,199.11	\$52,833,199.11
Total Funds Drawdown	\$3,956,817.48	\$16,956,314.32
Program Funds Drawdown	\$3,956,817.48	\$16,956,314.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,047,189.91	\$17,046,686.75
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,047,189.91	\$17,046,686.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantagement areas. Round 3 06/01/2015-06/01/2017.

Location Description:

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

Activity Progress Narrative:

In the City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. 2 offers cannot be made, as these property owners have been unresponsive. During the first quarter 2017, 1 property owner accepted his/her offer; however, another property owner was forced to rescind his/her contract after losing property to foreclosure. Out of the 37 offers made, 25 offers were accepted, 7 offers have been rejected, and 5 property owners are unresponsive. 1 property was purchased during the first quarter 2017 for \$220K. To date, 24 properties have been purchased, totaling approximately \$5.5 million in acquisition costs. Also to-date, 13 properties have been demolished, but none were completed in the first quarter 2017. Additional demolitions are expected to occur in the third quarter 2017. A purchase agreement in the amount of \$267K is being prepared for seller(s). In the Township of Old Bridge, 8 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 8 properties. During the first quarter 2017, no additional offers were accepted. Out of the 8 offers made, 6 offers



have been accepted and 2 property owners are explicitly not interested. To date, all 6 properties have been purchased, totaling approximately \$918K in acquisition costs. 2 properties were demolished during the first quarter 2017. Additional demolitions are expected to occur in the third quarter 2017. In the City of Rahway, 31 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 31 properties. During the first quarter 2017, no additional offers were accepted. Out of the 31 offers made, 27 offers were accepted, 2 offers have been rejected, 1 property owner is unresponsive, and 1 property owner is explicitly not interested. 1 property was purchased during the first quarter 2017 for \$280K. To date, 20 properties have been purchased, totaling approximately \$5.1 million. 12 properties were demolished during the first quarter 2017. Additional demolitions are expected to occur in the second quarter 2017. Purchase agreements for the other accepted offers, totaling approximately \$1.5 million, have been sent to sellers. In the Borough of New Milford, 37 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 37 properties. During the first quarter 2017, 2 property owners accepted their offers, 1 of whom reconsidered after originally rejecting his/her offer. Out of the 37 offers made, 28 offers were accepted, 2 offers have been rejected, 2 property owners are in the appraisal appeal process, 2 property owners are explicitly not interested, and 3 property owners have yet to make a decision. 5 properties were purchased during the first quarter 2017 for a total of \$1.9 million. To date, 14 properties have been purchased, totaling approximately \$5.1 million in acquisition costs. These properties will still need to be demolished. Demolitions will begin in the next quarter. Purchase agreements for 11 out of the 14 other accepted offers, totaling approximately \$4.0 million, have been sent to sellers. In the Township of Ocean, 10 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 10 properties. During the first quarter 2017, 2 property owners accepted their offers. Out of the 10 offers made, 8 offers were accepted and 2 property owners have yet to make a decision. 2 properties were purchased during the first quarter 2017 for a total of approximately \$590K in acquisition costs. These properties will still need to be demolished. Purchase agreements for 5 out of the 6 other accepted offers, totaling approximately \$1.7 million, have been sent to sellers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	27/188

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: BURA-DEP-LMI-R3

Activity Title: BURA DEP LMI R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$875,000.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$29,504.00
Program Funds Drawdown	\$0.00	\$29,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$29,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

No additional tenants in the LMI Benefit area of Old Bridge Township, Middlesex County, NJ were displaced or paid during the first quarter of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/11	1/10	4/21	100.00
# Owner Households	0	0	0	3/10	1/10	4/20	100.00
# 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	

Grantee Activity Number: BURA-DEP-UN-R3

Activity Title: BURA DEP UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$875,000.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$124,261.00

Program Funds Drawdown

\$0.00

\$124,261.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$124,261.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$124,261.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

No additional tenants were displaced during the first quarter of 2017. No subsequent URA payments to previously displaced tenants were issued during the quarter either.

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	0/11	0/10	9/21	0.00
# Owner Households	0	0	0	0/10	0/10	9/20	0.00
# 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	

Grantee Activity Number: HRB-DCA-LMI-R3

Activity Title: HRB DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,945,000.00
Total Budget	\$20,000.00	\$37,945,000.00
Total Obligated	\$20,000.00	\$37,945,000.00
Total Funds Drawdown	\$3,155,371.66	\$32,818,560.43
Program Funds Drawdown	\$3,155,371.66	\$32,818,560.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,293,313.51	\$32,970,858.04
New Jersey Department of Community Affairs	\$3,293,313.51	\$32,970,858.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNERS REBUILDING / LMI PRGM LMI R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Through March 31, 2017, 309 homeowners in the LMI Program have signed their grant agreements. At this point in time 99% of eligible applicants have signed a grant award agreement with the LMI Program. In the first quarter 2017, 20 projects were completed and more than \$2M was expended. More than \$28.7M (direct program only) of CDBG-DR funding was disbursed through March 31, 2017, 80 projects completed construction, and there are 3 grant agreements left to sign. The State of New Jersey anticipates that nearly all LMI Program grant award



agreements will be signed by June 30, 2017.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	16		80/300	
# of Substantially Rehabilitated	6		49/300	
# of Elevated Structures	18		68/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	16		80/300	
# of Singlefamily Units	16		80/300	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	6	16	53/150	27/150	80/300	100.00
# Owner Households	10	6	16	53/150	27/150	80/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HRP-DCA-LMI-R3

Activity Title: HRP DCA LMI R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$2,681,322.64

Total Budget

(\$22,056.94)

\$2,681,322.64

Total Obligated

(\$1,166,540.36)

\$2,681,322.64

Total Funds Drawdown

(\$34,005.04)

\$2,681,322.64

Program Funds Drawdown

(\$34,005.04)

\$2,681,322.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$11,948.10)

\$2,681,322.64

New Jersey Department of Community Affairs

(\$11,948.10)

\$2,681,322.64

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account

Activity Description:

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

Location Description:



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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	0	-4	4120/4167	3681/3717	7801/7884	100.00
# Owner Households	-4	0	-4	4120/4167	3681/3717	7801/7884	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HRP-DCA-UN-R3

Activity Title: HRP DCA UN R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,854,207.39
Total Budget	(\$1,910.00)	\$1,854,207.39
Total Obligated	(\$193,655.61)	\$1,854,207.39
Total Funds Drawdown	(\$9,873.19)	\$1,854,207.39
Program Funds Drawdown	(\$9,873.19)	\$1,854,207.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$8,538.19)	\$1,854,207.39
New Jersey Department of Community Affairs	(\$8,538.19)	\$1,854,207.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account

Activity Description:

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

Location Description:



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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/0	10547/10484	0.00
# Owner Households	0	0	-2	0/0	0/0	10547/10484	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-LMI-R3

Activity Title: RREM DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$208,641,784.61

Total Budget

\$82,056.94

\$208,641,784.61

Total Obligated

\$82,056.94

\$226,353,343.61

Total Funds Drawdown

\$12,236,268.09

\$163,589,001.79

Program Funds Drawdown

\$12,236,268.09

\$163,589,001.79

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$12,294,427.04

\$163,990,053.62

New Jersey Department of Community Affairs

\$12,294,427.04

\$163,990,053.62

Match Contributed

\$0.00

\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Riding the momentum from the previous quarter, another 429 RREM projects completed construction during the first quarter of 2017. The total number of completed homes through the first quarter of 2017 has increased to 5,044. At this point in time, 99.7% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,584. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 21 grants left to sign and anticipate the majority of the remaining grants to be signed by 6/30/2017. There are 2422 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$873M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	155		2143/3900	
# of Substantially Rehabilitated	123		1641/2836	
# of Elevated Structures	187		1889/2997	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	155		2143/3900	
# of Singlefamily Units	155		2143/3900	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	79	76	155	1101/1950	1042/1950	2143/3900	100.00
# Owner Households	79	76	155	1101/1950	1042/1950	2143/3900	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-UN-R3

Activity Title: RREM DCA UN R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$280,541,609.57

Total Budget

(\$15,438,090.00)

\$280,541,609.57

Total Obligated

(\$15,438,090.00)

\$280,541,609.57

Total Funds Drawdown

\$17,921,957.61

\$215,767,143.21

Program Funds Drawdown

\$17,921,957.61

\$215,767,143.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$18,253,335.34

\$216,391,718.84

New Jersey Department of Community Affairs

\$18,253,335.34

\$216,391,718.84

Match Contributed

\$0.00

\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Riding the momentum from the previous quarter, another 429 RREM projects completed construction during the first quarter of 2017. The total number of completed homes through the first quarter of 2017 has increased to 5,044. At this point in time, 99.7% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,584. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 21 grants left to sign and anticipate the majority of the remaining grants to be signed by 6/30/2017. There are 2422 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$873M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	274	2901/3900
# of Substantially Rehabilitated	3	2090/2834
# of Elevated Structures	438	2530/2997

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	274	2901/3900
# of Singlefamily Units	274	2901/3900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	274	0	274	557/1950	0/1950	2901/3900	19.20
# Owner Households	274	0	274	557/1950	0/1950	2901/3900	19.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RUR-DCA-LMI-R3

Activity Title: RUR DCA LMI R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$24,984.00
Program Funds Drawdown	\$0.00	\$24,984.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,984.00
New Jersey Department of Community Affairs	\$0.00	\$24,984.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

The RREM Program (RUR-DCA-LMI) has processed two final payments that were initially paid in the previous quarter. To date, three household have been processed for permanent displacement. The program continues to interview and determine the eligibility status for residents that were potentially displaced due to Superstorm Sandy.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	1/5	3/10	100.00
# Owner Households	0	0	0	2/5	1/5	3/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RUR-DCA-UN-R3

Activity Title: RUR DCA UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$14,532.00	\$14,532.00
Program Funds Drawdown	\$14,532.00	\$14,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,532.00	\$14,532.00
New Jersey Department of Community Affairs	\$14,532.00	\$14,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

The RREM Program (RUR-DCA-UN) has not triggered any funding for displaced residents under the Uniform Relocation Act. At This point, no funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR4 / Homeowner Housing

Grantee Activity Number:	HRP-DCA-LMI-R4
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

Total Budget

N/A

\$260,000.00

Total Obligated

(\$140,000.00)

\$260,000.00

Total Funds Drawdown

\$260,000.00

\$260,000.00

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

(\$10,506.06)

(\$10,506.06)



New Jersey Department of Community Affairs

(\$10,506.06)

(\$10,506.06)

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HRP-DCA-UN-R4

Activity Title: HRP DCA UN R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$140,000.00	\$140,000.00
Total Obligated	\$140,000.00	\$140,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$22,174.63)	(\$22,174.63)
New Jersey Department of Community Affairs	(\$22,174.63)	(\$22,174.63)
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number: FEMA MATCH-OMB-R2-DEL-UN

Activity Title: FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$325,000.00

Total Budget

\$0.00

\$325,000.00

Total Obligated

\$0.00

\$325,000.00

Total Funds Drawdown

\$0.00

\$325,000.00

Program Funds Drawdown

\$0.00

\$325,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Department of Treasury	\$0.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

The funds for this program were disbursed under Round 3.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	FHRA-DEP-LMI-R2
Activity Title:	FLOOD HAZARD RISK ACQUISITION LMI R2

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,850.00
Total Budget	\$0.00	\$5,850.00
Total Obligated	\$0.00	\$5,850.00
Total Funds Drawdown	\$0.00	\$5,850.00
Program Funds Drawdown	\$0.00	\$5,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,850.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$5,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program continues to obtain necessary easements for ACOE projects which includes legal actions.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$13,640,000.00

Total Budget

\$3,740,000.00

\$13,640,000.00

Total Obligated

\$11,440,000.00

\$13,640,000.00

Total Funds Drawdown

\$4,527.82

\$561,949.01

Program Funds Drawdown

\$4,527.82

\$561,949.01



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,532.92	\$561,954.11
New Jersey Economic Development Authority	\$4,532.92	\$561,954.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them—and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the first quarter 2017, 1 project has executed their Sub-Recipient Agreement, 2 additional projects have received their AUGF, 2 more projects have commenced their environmental review, 7 projects have approved intake forms; and 1 additional intake form has been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R3
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,360,000.00
Total Budget	\$30,260,000.00	\$110,360,000.00
Total Obligated	\$92,560,000.00	\$110,360,000.00
Total Funds Drawdown	\$138,585.79	\$3,274,720.30
Program Funds Drawdown	\$138,585.79	\$3,274,720.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$138,589.18	\$3,274,723.69
New Jersey Economic Development Authority	\$138,589.18	\$3,274,723.69
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-



Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them—and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the first quarter 2017, 1 project has executed their Sub-Recipient Agreement, 2 additional projects have received their AUGF, 2 more projects have commenced their environmental review, 7 projects have approved intake forms, and 1 additional intake form has been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3
Activity Title:	FEMA MATCH OMB DEBRIS REMOVAL UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,389.68
Total Budget	\$0.00	\$123,389.68
Total Obligated	(\$626,610.32)	\$123,389.68
Total Funds Drawdown	\$0.00	\$123,389.68
Program Funds Drawdown	\$0.00	\$123,389.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,389.68
Department of Treasury	\$0.00	\$123,389.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

Funds disbursed this quarter are for Program Delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R3

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	(\$983,348.32)	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Department of Treasury	\$0.00	\$16,651.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

No funds were disbursed this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/576	0/575	0/1152	0	
# of Cases closed	0	0	0	0/576	0/575	0/1152	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R3

Activity Title: FEMA MATCH OMB R3 RECON/REHAB UN

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$394,167.77
Total Budget	\$0.00	\$394,167.77
Total Obligated	(\$855,832.23)	\$394,167.77
Total Funds Drawdown	\$0.00	\$394,167.77
Program Funds Drawdown	\$0.00	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,167.77
Department of Treasury	\$0.00	\$394,167.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

No funds were disbursed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/22
# of Elevated Structures	0	2/4



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FEMA MATCH-OMB-UN-R3

Activity Title: FEMA MATCH OMB UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$436,069.99
Total Budget	\$0.00	\$436,069.99
Total Obligated	(\$2,063,930.01)	\$436,069.99
Total Funds Drawdown	\$11,842.29	\$436,069.99
Program Funds Drawdown	\$11,842.29	\$436,069.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,144.19	\$436,069.99
Department of Treasury	\$34,144.19	\$436,069.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

This quarter, \$34,144.19 was disbursed for program delivery expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	8/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/0	0/0	0/10364	0	
# of Cases closed	0	0	0	0/0	0/0	0/10364	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R3

Activity Title: FHA DOT IMPROVEMENT UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	(\$3,297,191.52)	\$2,702,808.48
Total Obligated	(\$3,297,191.52)	\$2,702,808.48
Total Funds Drawdown	\$1,842,794.18	\$2,702,808.48
Program Funds Drawdown	\$1,842,794.18	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,842,794.18	\$2,702,808.48
New Jersey Department of Transportation	\$1,842,794.18	\$2,702,808.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

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

Activity Progress Narrative:

This activity includes project expenses for relocation or adjustment of utilities along the Route 35 reconstruction project. This includes existing telecommunications, electrical, sewer, cable, water and gas facilities. \$1,842,794.18 in cost-share reimbursements were made in the first quarter of 2017 for this expense type.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/66000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	(\$1,052,224.21)	\$18,259,432.10
Total Obligated	(\$1,052,224.21)	\$18,259,432.10
Total Funds Drawdown	\$407,067.33	\$18,259,432.10
Program Funds Drawdown	\$407,067.33	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$407,067.33	\$18,259,432.10
New Jersey Department of Transportation	\$407,067.33	\$18,259,432.10
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

Activity Progress Narrative:

For the first quarter of 2017, invoices in the amount of \$407,067.33 were prepared for reimbursement for Route 35, mile post 0-4 which is an LMI area. This amount is the New Jersey's cost share for the Route 35 Federal Highway Administration project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHA-DOT-UN-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	(\$1,205,626.06)	\$41,652,717.63
Total Obligated	(\$1,205,626.06)	\$41,652,717.63
Total Funds Drawdown	\$266,300.19	\$41,652,717.63
Program Funds Drawdown	\$266,300.19	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$266,300.19	\$41,652,717.63
New Jersey Department of Transportation	\$266,300.19	\$41,652,717.63
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK & SEASIDE HEIGHTS IN OCEAN COUNTY.

Activity Progress Narrative:

Invoices in the amount of \$266,300.19 were prepared for reimbursement in the first quarter of 2017 for New Jersey's cost share of the Route 35 Federal Highway Administration project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50160



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRA-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,900,000.00
Total Budget	\$0.00	\$19,900,000.00
Total Obligated	\$0.00	\$19,900,000.00
Total Funds Drawdown	\$255,245.00	\$1,321,660.03
Program Funds Drawdown	\$255,245.00	\$1,321,660.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,365.98	\$1,326,110.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$241,365.98	\$1,326,110.06
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

We continue to finalize the condemnation proceedings for the necessary real estate. We continue to obtain necessary easements for remaining Army Corps of Engineers (ACOE) Projects along the New Jersey coast.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	20	95/261

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	FHRI-DEP-LMI-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$575,970.00
Total Budget	\$0.00	\$575,970.00
Total Obligated	\$0.00	\$575,970.00
Total Funds Drawdown	\$19,922.81	\$204,369.60
Program Funds Drawdown	\$19,922.81	\$204,369.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,922.81	\$204,369.60
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$19,922.81	\$204,369.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

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

Activity Progress Narrative:

Environmental Reviews have been completed for all five first round applicants and have begun for the second round applicants. Little Ferry, Atlantic City, and Belmar are in the permitting stage. Brigantine went out to bid in the first



quarter and should be awarding a contract in the second quarter. Belmar will be going out to bid in the second quarter.

Accomplishments Performance Measures

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



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,850,000.00
Total Budget	\$0.00	\$3,850,000.00
Total Obligated	\$0.00	\$3,850,000.00
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$551,609.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of a new outfall from Wreck Pond.

Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, NJ.

Activity Progress Narrative:

Permitting and final engineering review are ongoing for living shoreline and berm construction. The municipality has continued outreach efforts with residents.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$865,565.00
Total Budget	\$0.00	\$865,565.00
Total Obligated	\$0.00	\$865,565.00
Total Funds Drawdown	\$59,768.34	\$613,108.65
Program Funds Drawdown	\$59,768.34	\$613,108.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,668.59	\$613,108.65
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$59,668.59	\$613,108.65
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

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

Activity Progress Narrative:

Environmental Reviews have been completed for all five first round applicants and have begun for the second round applicants. Little Ferry, Atlantic City, and Belmar are in the permitting stage. Brigantine went out to bid in the first quarter and should be awarding a contract in the second quarter. Belmar will be going out to bid in the second



quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/11
# of Non-business Organizations	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	



Grantee Activity Number: NFCS-Bergen County-Debris Removal-UN-R3
Activity Title: NFCS Bergen County Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,059.42
Total Budget	\$0.00	\$43,059.42
Total Obligated	(\$6,691.58)	\$43,059.42
Total Funds Drawdown	\$0.00	\$43,059.42
Program Funds Drawdown	\$0.00	\$43,059.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,059.42
Bergen County	\$0.00	\$43,059.42
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergen County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-FEMA-UN-R3
Activity Title:	NFCS FEMA UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	(\$149,910.10)	\$22,301.90
Total Funds Drawdown	\$22,301.90	\$22,301.90
Program Funds Drawdown	\$22,301.90	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
New Jersey Department of Community Affairs	\$0.00	\$22,301.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

This activity reflects Program Delivery expenses incurred this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linwood City-Debris Removal-UN-R3
Activity Title: NFCS Linwood City Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	(\$0.48)	\$3,875.52
Total Funds Drawdown	\$3,875.52	\$3,875.52
Program Funds Drawdown	\$3,875.52	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,875.52	\$3,875.52
Linwood City	\$3,875.52	\$3,875.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Linwood City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Beach Twp-Public Services-UN-R3
Activity Title: NFCS Long Beach Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township, Ocean County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,599.08
Total Budget	\$0.00	\$7,599.08
Total Obligated	(\$288,450.92)	\$7,599.08
Total Funds Drawdown	\$7,599.08	\$7,599.08
Program Funds Drawdown	\$7,599.08	\$7,599.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,599.08	\$7,599.08
Long Beach Township	\$7,599.08	\$7,599.08
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Beach Township, Ocean County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Debris Removal-LMI-R3
Activity Title:	NFCS Union City Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,572.51
Total Budget	\$0.00	\$5,572.51
Total Obligated	(\$4,263.49)	\$5,572.51
Total Funds Drawdown	\$5,572.51	\$5,572.51
Program Funds Drawdown	\$5,572.51	\$5,572.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,572.51	\$5,572.51
Union City	\$5,572.51	\$5,572.51
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Union City was reimbursed \$5,572.51 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Public Services-LMI-R3
Activity Title:	NFCS Union City Public Services LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,880.79
Total Budget	\$0.00	\$21,880.79
Total Obligated	(\$60.21)	\$21,880.79
Total Funds Drawdown	\$21,880.79	\$21,880.79
Program Funds Drawdown	\$21,880.79	\$21,880.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,880.79	\$21,880.79
Union City	\$21,880.79	\$21,880.79
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Union City was reimbursed \$21,880.79 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Debris Removal-UN-R3

Activity Title: NFCS Union Twp (Union) Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$94,132.65

Total Budget

\$0.00

\$94,132.65

Total Obligated

(\$0.35)

\$94,132.65

Total Funds Drawdown

\$94,132.65

\$94,132.65

Program Funds Drawdown

\$94,132.65

\$94,132.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$94,132.65

\$94,132.65

Union Township

\$94,132.65

\$94,132.65

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union Township (Union)

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Public Services-UN-R3

Activity Title: NFCS Union Twp (Union) Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,474.49
Total Budget	\$0.00	\$71,474.49
Total Obligated	(\$3,261.51)	\$71,474.49
Total Funds Drawdown	\$0.00	\$71,474.49
Program Funds Drawdown	\$0.00	\$71,474.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,474.49
Union Township	\$0.00	\$71,474.49
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. No funds were disbursed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PCW-DEP-DEL-R3

Activity Title: PCW DEP DEL R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	(\$422,979.26)	\$77,020.74
Total Obligated	(\$422,979.26)	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the clean water activities.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

There were no expenditures this quarter for administrative expenses. The Atlantic County Utilities Authority (ACUA) has awarded its Permanent Building Sump Installation during the 1st quarter of 2017. No disbursements of grant money has been made for either awarded contract since long-term financing is yet to be awarded to ACUA. When this financing is provided, the disbursements will need to be recorded in a QPR for the Cleanwater Grant projects, since this QPR is for program administrative expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: CWW-DEP-LMI-R4

Activity Title: CWW CLEAN WATER LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$5,382,258.00

Total Budget

\$0.00

\$5,382,258.00

Total Obligated

\$5,382,258.00

\$5,382,258.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CWW-DEP-UN-R4
Activity Title: CWW CLEAN WATER UN R4

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR4

Project Title:
 Infrastructure

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,165,600.23
Total Budget	\$0.00	\$12,165,600.23
Total Obligated	\$12,151,991.61	\$12,151,991.61
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-DEP-LMI-R4
Activity Title:	DWW DRINKING WATER LMI R4

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,291,343.00
Total Budget	\$0.00	\$2,291,343.00
Total Obligated	\$2,291,343.00	\$2,291,343.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-DEP-UN-R4
Activity Title:	DWW DRINKING WATER UN R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,346,474.00
Total Budget	\$0.00	\$5,346,474.00
Total Obligated	\$5,346,474.00	\$5,346,474.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-DEL-LMI-R4

Activity Title: FEMA MATCH DEL LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$553,565.00
Total Budget	\$0.00	\$553,565.00
Total Obligated	\$553,565.00	\$553,565.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery activities associated with the FEMA activities.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-DEL-UN-R4

Activity Title: FEMA MATCH DEL UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$553,565.00

Total Budget

\$0.00

\$553,565.00

Total Obligated

\$553,565.00

\$553,565.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery activities associated with the FEMA activities.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4
Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$964,170.00
Total Budget	(\$4,000,000.00)	\$964,170.00
Total Obligated	\$964,170.00	\$964,170.00
Total Funds Drawdown	\$107,284.63	\$107,284.63
Program Funds Drawdown	\$107,284.63	\$107,284.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,284.63	\$107,284.63
Department of Treasury	\$107,284.63	\$107,284.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

Funds disbursed this quarter are for Program Delivery costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$158,152.92

Total Budget

\$0.00

\$158,152.92

Total Obligated

\$158,152.92

\$158,152.92

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TBD

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R4
Activity Title: FEMA MATCH OMB RECON/REHAB LMI R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Low/Mod

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

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TBD

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R4

Activity Title: FEMA MATCH OMB RECON/REHAB UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$6,000,000.00

Total Budget

\$0.00

\$6,000,000.00

Total Obligated

\$2,500,000.00

\$2,500,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TBD

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-UN-R4

Activity Title: FEMA MATCH OMB UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$624,624.60
Total Budget	\$4,000,000.00	\$624,624.60
Total Obligated	\$624,624.60	\$624,624.60
Total Funds Drawdown	\$136,709.60	\$136,709.60
Program Funds Drawdown	\$136,709.60	\$136,709.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136,709.60	\$136,709.60
Department of Treasury	\$136,709.60	\$136,709.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

This quarter \$136,709.60 was disbursed for program delivery expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,878,370.00
Total Budget	\$0.00	\$3,878,370.00
Total Obligated	\$3,878,370.00	\$3,878,370.00
Total Funds Drawdown	\$221,374.59	\$221,374.59
Program Funds Drawdown	\$221,374.59	\$221,374.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221,374.59	\$221,374.59
New Jersey Department of Transportation	\$221,374.59	\$221,374.59
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

Activity Progress Narrative:

This activity is a continuation of FHA-DOT-LMI-R3 for Route 35 reconstruction, MP 0-4, which is an LMI area. For the first quarter of 2017, invoices in the amount of \$221,374.59 were submitted for reimbursement.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,429,530.00
Total Budget	\$0.00	\$9,429,530.00
Total Obligated	\$9,049,530.00	\$9,049,530.00
Total Funds Drawdown	\$779,802.79	\$779,802.79
Program Funds Drawdown	\$779,802.79	\$779,802.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$942,534.33	\$942,534.33
New Jersey Department of Transportation	\$942,534.33	\$942,534.33
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20 PERCENT) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80 PERCENT OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK, SEASIDE HEIGHTS IN OCEAN COUNTY.

Activity Progress Narrative:

This activity is a continuation of FHA-DOT-UN-R3, the urgent need to reconstruct Route 35, milepost 4-12.5. Invoices in the amount of \$779,802.79 were submitted for reimbursement in the first quarter of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Allentown-Debris Removal-UN-R4
Activity Title:	NFCS Allentown Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Allentown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,335.00
Total Budget	\$0.00	\$2,335.00
Total Obligated	\$2,335.00	\$2,335.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Allentown

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Allentown-Public Services-UN-R4
Activity Title:	NFCS Allentown Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Allentown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,222.00
Total Budget	\$0.00	\$1,222.00
Total Obligated	\$1,222.00	\$1,222.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Allentown

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Asbury Park City-Debris Removal-LMI-R4

Activity Title: NFCS Asbury Park City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,083.61
Total Budget	\$0.00	\$56,083.61
Total Obligated	\$139,490.50	\$139,490.50
Total Funds Drawdown	\$56,083.61	\$56,083.61
Program Funds Drawdown	\$56,083.61	\$56,083.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,083.61	\$56,083.61
Asbury Park City	\$56,083.61	\$56,083.61
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Asbury Park City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Asbury Park City-Public Services-LMI-R4

Activity Title: NFCS Asbury Park City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$28,029.11
Total Budget	\$0.00	\$28,029.11
Total Obligated	\$28,029.11	\$28,029.11
Total Funds Drawdown	\$23,369.84	\$23,369.84
Program Funds Drawdown	\$23,369.84	\$23,369.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,369.84	\$23,369.84
Asbury Park City	\$23,369.84	\$23,369.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Asbury Park City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Atlantic City-Debris Removal-LMI-R4
Activity Title: NFCS Atlantic City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$163,153.00
Total Budget	\$0.00	\$163,153.00
Total Obligated	\$102,679.00	\$102,679.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Atlantic City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Atlantic City-Public Services-LMI-R4
Activity Title: NFCS Atlantic City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$112,837.00
Total Budget	\$0.00	\$112,837.00
Total Obligated	\$112,837.00	\$112,837.00
Total Funds Drawdown	\$112,836.31	\$112,836.31
Program Funds Drawdown	\$112,836.31	\$112,836.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,836.31	\$112,836.31
Atlantic City	\$112,836.31	\$112,836.31
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Atlantic City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Atlantic County-Debris Removal-UN-R4
Activity Title: NFCS Atlantic County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Atlantic County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,203.00
Total Budget	\$0.00	\$14,203.00
Total Obligated	\$14,203.00	\$14,203.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Atlantic County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Atlantic County-Public Services-UN-R4
Activity Title: NFCS Atlantic County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,996.00
Total Budget	\$0.00	\$36,996.00
Total Obligated	\$22,325.00	\$22,325.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Atlantic County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4
Activity Title:	NFCS Atlantic Highlands Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,673.00
Total Budget	\$0.00	\$18,673.00
Total Obligated	\$18,673.00	\$18,673.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Atlantic Highlands Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Atlantic Highlands Boro-Public Services-UN-R4
Activity Title:	NFCS Atlantic Highlands Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,246.00
Total Budget	\$0.00	\$26,246.00
Total Obligated	\$26,246.00	\$26,246.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Atlantic Highlands Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Avon by the Sea Boro-Debris Removal-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,918.00
Total Budget	\$0.00	\$73,918.00
Total Obligated	\$73,918.00	\$73,918.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Avon by the Sea Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Avon by the Sea Boro-Public Services-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,211.00
Total Budget	\$0.00	\$65,211.00
Total Obligated	\$65,211.00	\$65,211.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Avon by the Sea Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Barnegat Twp-Debris Removal-UN-R4
Activity Title: NFCS Barnegat Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,908.00
Total Budget	\$0.00	\$49,908.00
Total Obligated	\$49,908.00	\$49,908.00
Total Funds Drawdown	\$24,953.70	\$24,953.70
Program Funds Drawdown	\$24,953.70	\$24,953.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,953.70	\$24,953.70
Barnegat Township	\$24,953.70	\$24,953.70
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Barnegat Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Barnegat Twp-Public Services-UN-R4
Activity Title: NFCS Barnegat Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,397.00
Total Budget	\$0.00	\$6,397.00
Total Obligated	\$6,397.00	\$6,397.00
Total Funds Drawdown	\$6,396.04	\$6,396.04
Program Funds Drawdown	\$6,396.04	\$6,396.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,396.04	\$6,396.04
Barnegat Township	\$6,396.04	\$6,396.04
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Barnegat Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Debris Removal-UN-R4
Activity Title: NFCS Bay Head Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,051.00
Total Budget	\$0.00	\$22,051.00
Total Obligated	\$22,051.00	\$22,051.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bay Head Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R4
Activity Title: NFCS Bay Head Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$103,753.00
Total Budget	\$0.00	\$103,753.00
Total Obligated	\$103,753.00	\$103,753.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bay Head Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bayonne City-Debris Removal-UN-R4
Activity Title: NFCS Bayonne City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bayonne City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,500.00
Total Budget	\$0.00	\$55,500.00
Total Obligated	\$55,500.00	\$55,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bayonne City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bayonne City-Public Services-UN-R4
Activity Title: NFCS Bayonne City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bayonne City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,075.00
Total Budget	\$0.00	\$58,075.00
Total Obligated	\$58,075.00	\$58,075.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bayonne City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Debris Removal-LMI-R4
Activity Title: NFCS Belleville Twp Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,548.00
Total Budget	\$0.00	\$55,548.00
Total Obligated	\$55,548.00	\$55,548.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Belleville Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-LMI-R4

Activity Title: NFCS Belleville Twp Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Belleville Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$41,443.00

Total Budget

\$0.00

\$41,443.00

Total Obligated

\$41,443.00

\$41,443.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Belleville Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-LMI-R4
Activity Title: NFCS Belmar Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$678,443.00
Total Budget	\$0.00	\$678,443.00
Total Obligated	\$678,443.00	\$678,443.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Belmar Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Public Services-LMI-R4
Activity Title: NFCS Belmar Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$129,350.00
Total Budget	\$0.00	\$129,350.00
Total Obligated	\$129,350.00	\$129,350.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Belmar Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergen County-Debris Removal-UN-R4
Activity Title: NFCS Bergen County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,751.00
Total Budget	\$0.00	\$49,751.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergen County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergen County-Public Services-UN-R4
Activity Title: NFCS Bergen County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$155,618.00
Total Budget	\$0.00	\$155,618.00
Total Obligated	\$155,618.00	\$155,618.00
Total Funds Drawdown	\$152,643.12	\$152,643.12
Program Funds Drawdown	\$152,643.12	\$152,643.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$152,643.12	\$152,643.12
Bergen County	\$152,643.12	\$152,643.12
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bergen County

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergenfield Boro-Debris Removal-UN-R4

Activity Title: NFCS Bergenfield Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$21,631.56

Total Budget

\$0.00

\$21,631.56

Total Obligated

\$21,631.56

\$21,631.56

Total Funds Drawdown

\$21,631.56

\$21,631.56

Program Funds Drawdown

\$21,631.56

\$21,631.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,631.56

\$21,631.56

Bergenfield Borough

\$21,631.56

\$21,631.56

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergenfield Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergenfield Boro-Public Services-UN-R4

Activity Title: NFCS Bergenfield Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,926.00
Total Budget	\$0.00	\$6,926.00
Total Obligated	\$6,926.00	\$6,926.00
Total Funds Drawdown	\$5,437.78	\$5,437.78
Program Funds Drawdown	\$5,437.78	\$5,437.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,437.78	\$5,437.78
Bergenfield Borough	\$5,437.78	\$5,437.78
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bergenfield Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Berkeley TWP-Debris Removal-UN-R4
Activity Title: NFCS Berkeley TWP Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Berkeley Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$131,865.00
Total Budget	\$0.00	\$131,865.00
Total Obligated	\$131,865.00	\$131,865.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Berkeley Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Berkeley TWP-Public Services-UN-R4
Activity Title: NFCS Berkeley TWP Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$178,881.00
Total Budget	\$0.00	\$178,881.00
Total Obligated	\$178,881.00	\$178,881.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Berkeley Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-LMI-R4

Activity Title: NFCS Bradley Beach Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$104,891.00
Total Budget	\$0.00	\$104,891.00
Total Obligated	\$104,891.00	\$104,891.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bradley Beach Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bradley Beach Boro-Public Services-LMI-R4

Activity Title: NFCS Bradley Beach Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$11,729.00

Total Budget

\$0.00

\$11,729.00

Total Obligated

\$11,729.00

\$11,729.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bradley Beach Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Brick Twp-Debris Removal-UN-R4
Activity Title:	NFCS Brick Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$637,660.00
Total Budget	\$0.00	\$637,660.00
Total Obligated	\$637,660.00	\$637,660.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

BRICK TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Brick Twp-Public Services-UN-R4
Activity Title:	NFCS Brick Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$559,017.00
Total Budget	\$0.00	\$559,017.00
Total Obligated	\$559,017.00	\$559,017.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

BRICK TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4
Activity Title: NFCS Brigantine City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$232,745.71
Total Budget	\$0.00	\$232,745.71
Total Obligated	\$232,745.71	\$232,745.71
Total Funds Drawdown	\$130,929.37	\$130,929.37
Program Funds Drawdown	\$130,929.37	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$130,929.37	\$130,929.37
BRIGANTINE CITY	\$130,929.37	\$130,929.37
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

BRIGANTINE CITY

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Brigantine City was reimbursed \$130,929.37 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Public Services-UN-R4
Activity Title: NFCS Brigantine City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,788.74
Total Budget	\$0.00	\$17,788.74
Total Obligated	\$17,788.74	\$17,788.74
Total Funds Drawdown	\$7,411.97	\$7,411.97
Program Funds Drawdown	\$7,411.97	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,411.97	\$7,411.97
BRIGANTINE CITY	\$7,411.97	\$7,411.97
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

BRIGANTINE CITY

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Brigantine City was reimbursed \$7,411.97 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Debris Removal-UN-R4

Activity Title: NFCS Cape May County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cape May County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$49,562.00

Total Budget

\$0.00

\$49,562.00

Total Obligated

\$49,562.00

\$49,562.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Cape May County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R4

Activity Title: NFCS Cape May County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,984.00
Total Budget	\$0.00	\$14,984.00
Total Obligated	\$14,984.00	\$14,984.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Cape May County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May Point Boro-Public Services-UN-R4

Activity Title: NFCS Cape May Point Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cape May Point Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,649.00
Total Budget	\$0.00	\$1,649.00
Total Obligated	\$1,649.00	\$1,649.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Cape May Point Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carlstadt Boro-Debris Removal-UN-R4
Activity Title: NFCS Carlstadt Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,580.06
Total Budget	\$0.00	\$9,580.06
Total Obligated	\$9,580.06	\$9,580.06
Total Funds Drawdown	\$9,560.37	\$9,560.37
Program Funds Drawdown	\$9,560.37	\$9,560.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,560.37	\$9,560.37
Carlstadt Borough	\$9,560.37	\$9,560.37
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Carlstadt Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Carlstadt Boro was reimbursed \$9,560.37 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carlstadt Boro-Public Services-UN-R4
Activity Title: NFCS Carlstadt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,806.00
Total Budget	\$0.00	\$2,806.00
Total Obligated	\$2,806.00	\$2,806.00
Total Funds Drawdown	\$2,805.08	\$2,805.08
Program Funds Drawdown	\$2,805.08	\$2,805.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,805.08	\$2,805.08
Carlstadt Borough	\$2,805.08	\$2,805.08
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Carlstadt Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Carlstadt Boro was reimbursed \$2,805.08 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carteret Boro-Debris Removal-LMI-R4
Activity Title: NFCS Carteret Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carteret Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,045.00
Total Budget	\$0.00	\$36,045.00
Total Obligated	\$36,045.00	\$36,045.00
Total Funds Drawdown	\$36,044.01	\$36,044.01
Program Funds Drawdown	\$36,044.01	\$36,044.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,044.01	\$36,044.01
Carteret Borough	\$36,044.01	\$36,044.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Carteret Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Carteret Boro was reimbursed \$36,044.01 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carteret Boro-Public Services-LMI-R4
Activity Title: NFCS Carteret Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carteret Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,272.00
Total Budget	\$0.00	\$30,272.00
Total Obligated	\$30,272.00	\$30,272.00
Total Funds Drawdown	\$30,271.24	\$30,271.24
Program Funds Drawdown	\$30,271.24	\$30,271.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,271.24	\$30,271.24
Carteret Borough	\$30,271.24	\$30,271.24
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Carteret Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Carteret Boro was reimbursed \$30,271.24 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Clark Twp-Debris Removal-UN-R4
Activity Title:	NFCS Clark Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clark Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,458.00
Total Budget	\$0.00	\$42,458.00
Total Obligated	\$42,458.00	\$42,458.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Clark Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Clark Twp-Public Services-UN-R4
Activity Title:	NFCS Clark Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Clark Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,406.00
Total Budget	\$0.00	\$15,406.00
Total Obligated	\$13,244.00	\$13,244.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Clark Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Closter Boro-Debris Removal-UN-R4
Activity Title: NFCS Closter Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Closter Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,789.00
Total Budget	\$0.00	\$23,789.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Closter Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Closter Boro-Public Services-UN-R4
Activity Title: NFCS Closter Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Closter Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,555.00
Total Budget	\$0.00	\$3,555.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Closter Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cranford Twp-Debris Removal-UN-R4
Activity Title: NFCS Cranford Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cranford Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,891.00
Total Budget	\$36,891.00	\$36,891.00
Total Obligated	\$36,891.00	\$36,891.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Cranford Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cranford Twp-Public Services-UN-R4
Activity Title: NFCS Cranford Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cranford Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,287.00
Total Budget	\$20,287.00	\$20,287.00
Total Obligated	\$20,287.00	\$20,287.00
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	\$20,286.38	\$20,286.38
Cranford Township	\$20,286.38	\$20,286.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Cranford Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Cranford Township was reimbursed \$20,286.38 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Deal Boro-Debris Removal-UN-R4
Activity Title:	NFCS Deal Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,965.00
Total Budget	\$0.00	\$29,965.00
Total Obligated	\$29,965.00	\$29,965.00
Total Funds Drawdown	\$27,597.48	\$27,597.48
Program Funds Drawdown	\$27,597.48	\$27,597.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,597.48	\$27,597.48
DEAL BOROUGH	\$27,597.48	\$27,597.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

DEAL BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Deal Boro was reimbursed \$27,597.48 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Deal Boro-Public Services-UN-R4
Activity Title:	NFCS Deal Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,161.00
Total Budget	\$0.00	\$22,161.00
Total Obligated	\$22,161.00	\$22,161.00
Total Funds Drawdown	\$15,946.22	\$15,946.22
Program Funds Drawdown	\$15,946.22	\$15,946.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,946.22	\$15,946.22
DEAL BOROUGH	\$15,946.22	\$15,946.22
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

DEAL BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Eagleswood Twp-Debris Removal-UN-R4
Activity Title:	NFCS Eagleswood Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,108.27
Total Budget	\$0.00	\$5,108.27
Total Obligated	\$5,108.27	\$5,108.27
Total Funds Drawdown	\$5,108.27	\$5,108.27
Program Funds Drawdown	\$5,108.27	\$5,108.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,108.27	\$5,108.27
Eagleswood Township	\$5,108.27	\$5,108.27
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Eagleswood Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Eagleswood Township was reimbursed \$5,108.27 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Public Services-UN-R4

Activity Title: NFCS Eagleswood Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$221.51
Total Budget	\$0.00	\$221.51
Total Obligated	\$221.51	\$221.51
Total Funds Drawdown	\$221.51	\$221.51
Program Funds Drawdown	\$221.51	\$221.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221.51	\$221.51
Eagleswood Township	\$221.51	\$221.51
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Eagleswood Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Eagleswood Township was reimbursed \$221.51 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,755.00
Total Budget	\$0.00	\$3,755.00
Total Obligated	\$3,755.00	\$3,755.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

East Brunswick Township School District

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,007.00
Total Budget	\$0.00	\$11,007.00
Total Obligated	\$11,007.00	\$11,007.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

East Brunswick Township School District

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Edgewater Boro-Debris Removal-UN-R4

Activity Title: NFCS Edgewater Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Edgewater Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$35,696.00

Total Budget

\$0.00

\$35,696.00

Total Obligated

\$35,696.00

\$35,696.00

Total Funds Drawdown

\$35,695.96

\$35,695.96

Program Funds Drawdown

\$35,695.96

\$35,695.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$35,695.96

\$35,695.96

Edgewater Borough

\$35,695.96

\$35,695.96

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Edgewater Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Edgewater Boro was reimbursed \$35,695.96 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Edgewater Boro-Public Services-UN-R4
Activity Title: NFCS Edgewater Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Edgewater Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,709.00
Total Budget	\$0.00	\$17,709.00
Total Obligated	\$17,709.00	\$17,709.00
Total Funds Drawdown	\$17,708.10	\$17,708.10
Program Funds Drawdown	\$17,708.10	\$17,708.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,708.10	\$17,708.10
Edgewater Borough	\$17,708.10	\$17,708.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Edgewater Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor City-Debris Removal-UN-R4

Activity Title: NFCS Egg Harbor City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,368.00
Total Budget	\$0.00	\$1,368.00
Total Obligated	\$1,368.00	\$1,368.00
Total Funds Drawdown	\$1,367.76	\$1,367.76
Program Funds Drawdown	\$1,367.76	\$1,367.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,367.76	\$1,367.76
Egg Harbor City	\$1,367.76	\$1,367.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Egg Harbor City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor City-Public Services-UN-R4
Activity Title: NFCS Egg Harbor City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,742.00
Total Budget	\$0.00	\$1,742.00
Total Obligated	\$1,742.00	\$1,742.00
Total Funds Drawdown	\$1,741.71	\$1,741.71
Program Funds Drawdown	\$1,741.71	\$1,741.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,741.71	\$1,741.71
Egg Harbor City	\$1,741.71	\$1,741.71
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Egg Harbor City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor Twp-Debris Removal-UN-R4

Activity Title: NFCS Egg Harbor Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,674.00
Total Budget	\$0.00	\$21,674.00
Total Obligated	\$21,674.00	\$21,674.00
Total Funds Drawdown	\$21,156.33	\$21,156.33
Program Funds Drawdown	\$21,156.33	\$21,156.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,156.33	\$21,156.33
Egg Harbor Township	\$21,156.33	\$21,156.33
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Egg Harbor Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Egg Harbor Township was reimbursed \$21,156.33 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor Twp-Public Services-UN-R4
Activity Title: NFCS Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Egg Harbor Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,933.69
Total Budget	\$0.00	\$6,933.69
Total Obligated	\$6,933.69	\$6,933.69
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Egg Harbor Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Elizabeth City-Debris Removal-LMI-R4
Activity Title: NFCS Elizabeth City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,413.00
Total Budget	\$0.00	\$50,413.00
Total Obligated	\$50,413.00	\$50,413.00
Total Funds Drawdown	\$46,258.85	\$46,258.85
Program Funds Drawdown	\$46,258.85	\$46,258.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,258.85	\$46,258.85
Elizabeth City	\$46,258.85	\$46,258.85
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Elizabeth City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Elizabeth City was reimbursed \$46,258.85 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Elizabeth City-Public Services-LMI-R4
Activity Title: NFCS Elizabeth City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,225.00
Total Budget	\$0.00	\$61,225.00
Total Obligated	\$61,225.00	\$61,225.00
Total Funds Drawdown	\$58,917.75	\$58,917.75
Program Funds Drawdown	\$58,917.75	\$58,917.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,917.75	\$58,917.75
Elizabeth City	\$58,917.75	\$58,917.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Elizabeth City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Elizabeth City was reimbursed \$58,917.75 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Emerson Boro-Debris Removal-UN-R4
Activity Title: NFCS Emerson Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Emerson Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,689.00
Total Budget	\$0.00	\$15,689.00
Total Obligated	\$15,689.00	\$15,689.00
Total Funds Drawdown	\$15,688.33	\$15,688.33
Program Funds Drawdown	\$15,688.33	\$15,688.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,688.33	\$15,688.33
Emerson Borough	\$15,688.33	\$15,688.33
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Emerson Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Emerson Boro-Public Services-UN-R4
Activity Title: NFCS Emerson Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Emerson Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,773.00
Total Budget	\$0.00	\$3,773.00
Total Obligated	\$3,080.00	\$3,080.00
Total Funds Drawdown	\$2,915.37	\$2,915.37
Program Funds Drawdown	\$2,915.37	\$2,915.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,915.37	\$2,915.37
Emerson Borough	\$2,915.37	\$2,915.37
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Emerson Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Emerson Boro was reimbursed \$2,915.37 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Debris Removal-LMI-R4
Activity Title: NFCS Essex County Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$174,151.00
Total Budget	\$0.00	\$174,151.00
Total Obligated	\$174,151.00	\$174,151.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Public Services-LMI-R4
Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,555.00
Total Budget	\$0.00	\$118,555.00
Total Obligated	\$118,555.00	\$118,555.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Fairlawn Boro-Debris Removal-UN-R4
Activity Title: NFCS Fairlawn Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fair Lawn Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$38,583.00
Total Budget	\$0.00	\$38,583.00
Total Obligated	\$38,583.00	\$38,583.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Fair Lawn Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Fairlawn Boro-Public Services-UN-R4
Activity Title: NFCS Fairlawn Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Fair Lawn Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,546.00
Total Budget	\$0.00	\$21,546.00
Total Obligated	\$21,546.00	\$21,546.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Fair Lawn Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-DEL-LMI-R4

Activity Title: NFCS FEMA DEL LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$22,677.52

Total Budget

\$215,532.52

\$22,677.52

Total Obligated

\$215,532.52

\$215,532.52

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery activities associated to the Non-Federal Cost Share program.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-DEL-UN-R4

Activity Title: NFCS FEMA DEL UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$21,339.39

Total Budget

\$295,520.00

\$21,339.39

Total Obligated

\$295,520.00

\$295,520.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery activities associated with the Non-Federal Cost Share Program.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-FEMA-LMI-R4
Activity Title:	NFCS FEMA LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$832,912.83	\$100,000.00
Total Obligated	\$200,000.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-FEMA-UN-R4
Activity Title:	NFCS FEMA UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$372,212.00	\$100,000.00
Total Obligated	\$200,000.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin Lakes Boro-Debris Removal-UN-R4

Activity Title: NFCS Franklin Lakes Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,491.00
Total Budget	\$0.00	\$6,491.00
Total Obligated	\$6,491.00	\$6,491.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Franklin Lakes Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin lakes Boro-Public Services-UN-R4

Activity Title: NFCS Franklin lakes Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,736.00
Total Budget	\$0.00	\$7,736.00
Total Obligated	\$7,736.00	\$7,736.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Franklin Lakes Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Freehold Twp-Debris Removal-UN-R4
Activity Title: NFCS Freehold Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Freehold Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$111,162.00
Total Budget	\$0.00	\$111,162.00
Total Obligated	\$111,162.00	\$111,162.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Freehold Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Freehold Twp-Public Services-UN-R4
Activity Title: NFCS Freehold Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Freehold Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$53,422.00
Total Budget	\$0.00	\$53,422.00
Total Obligated	\$53,422.00	\$53,422.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Freehold Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Glen Ridge Boro twp-Debris Removal-UN-R4

Activity Title: NFCS Glen Ridge Boro twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$44,025.00

Total Budget

\$0.00

\$44,025.00

Total Obligated

\$44,025.00

\$44,025.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Glen Ridge Borough Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Glen Ridge Boro Twp-Public Services-UN-R4
Activity Title:	NFCS Glen Ridge Boro Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$641.00
Total Budget	\$0.00	\$641.00
Total Obligated	\$641.00	\$641.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Glen Ridge Borough Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hackensack City-Debris Removal-LMI-R4

Activity Title: NFCS Hackensack City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$62,702.00

Total Budget

\$0.00

\$62,702.00

Total Obligated

\$62,702.00

\$62,702.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hackensack City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hackensack City-Public Services-LMI-R4

Activity Title: NFCS Hackensack City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$55,724.00

Total Budget

\$0.00

\$55,724.00

Total Obligated

\$55,724.00

\$55,724.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hackensack City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Harrison Town-Debris Removal-UN-R4
Activity Title: NFCS Harrison Town Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Harrison Town

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,219.00
Total Budget	\$0.00	\$16,219.00
Total Obligated	\$172,878.00	\$172,878.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Harrison Town

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Harrison Town-Public Services-UN-R4
Activity Title: NFCS Harrison Town Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Harrison Town

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,269.00
Total Budget	\$0.00	\$11,269.00
Total Obligated	\$83,835.00	\$83,835.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Harrison Town

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hasbrouck heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Hasbrouck heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,005.00
Total Budget	\$0.00	\$27,005.00
Total Obligated	\$27,005.00	\$27,005.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hasbrouck Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hasbrouck Heights Boro-Pub Svc-LMI-R4

Activity Title: NFCS Hasbrouck Heights Boro Pub Svc LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$5,750.00

Total Budget

\$0.00

\$5,750.00

Total Obligated

\$5,750.00

\$5,750.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hasbrouck Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Highlands Boro-Debris Removal-UN-R4
Activity Title: NFCS Highlands Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$172,878.00
Total Budget	\$0.00	\$172,878.00
Total Obligated	\$172,878.00	\$172,878.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

HIGHLANDS BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Highlands Boro-Public Services-UN-R4
Activity Title: NFCS Highlands Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,835.00
Total Budget	\$0.00	\$83,835.00
Total Obligated	\$83,835.00	\$83,835.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

HIGHLANDS BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillsdale Boro-Debris Removal-UN-R4
Activity Title: NFCS Hillsdale Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,737.00
Total Budget	\$0.00	\$13,737.00
Total Obligated	\$13,737.00	\$13,737.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hillsdale Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillsdale Boro-Public Services-UN-R4
Activity Title: NFCS Hillsdale Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,076.00
Total Budget	\$0.00	\$3,076.00
Total Obligated	\$3,076.00	\$3,076.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hillsdale Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Hillside Twp BOE-Debris Removal-UN-R4
Activity Title:	NFCS Hillside Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillside Township BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,407.00
Total Budget	\$0.00	\$1,407.00
Total Obligated	\$1,407.00	\$1,407.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hillside Township BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Hillside Twp BOE-Public Services-UN-R4

Activity Title: NFCS Hillside Twp BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillside Township BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$368.00
Total Budget	\$0.00	\$368.00
Total Obligated	\$368.00	\$368.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hillside Township BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hoboken BOE-Public Services-UN-R4
Activity Title: NFCS Hoboken BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hoboken BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,768.00
Total Budget	\$0.00	\$37,768.00
Total Obligated	\$37,768.00	\$37,768.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hoboken BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hoboken City-Debris Removal-UN-R4
Activity Title: NFCS Hoboken City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hoboken City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$121,382.00
Total Budget	\$0.00	\$121,382.00
Total Obligated	\$121,382.00	\$121,382.00
Total Funds Drawdown	\$121,381.55	\$121,381.55
Program Funds Drawdown	\$121,381.55	\$121,381.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,381.55	\$121,381.55
Hoboken City	\$121,381.55	\$121,381.55
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hoboken City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hoboken City-Public Services-UN-R4
Activity Title: NFCS Hoboken City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hoboken City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$184,250.00
Total Budget	\$0.00	\$184,250.00
Total Obligated	\$184,250.00	\$184,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hoboken City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Howell Twp-Debris Removal-UN-R4

Activity Title: NFCS Howell Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$308,393.00
Total Budget	\$776.00	\$308,393.00
Total Obligated	\$308,393.00	\$308,393.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Howell Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Howell Twp-Public Services-UN-R4
Activity Title:	NFCS Howell Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,572.00
Total Budget	\$2,572.00	\$20,572.00
Total Obligated	\$20,572.00	\$20,572.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Howell Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,110.00
Total Budget	\$0.00	\$73,110.00
Total Obligated	\$152,047.00	\$152,047.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hudson County Roads & Public Property

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152,047.00
Total Budget	\$0.00	\$152,047.00
Total Obligated	\$73,110.00	\$73,110.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hudson County Roads & Public Property

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jackson Twp-Debris Removal-UN-R4
Activity Title: NFCS Jackson Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jackson Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$62,850.43
Total Budget	\$0.00	\$62,850.43
Total Obligated	\$62,850.43	\$62,850.43
Total Funds Drawdown	\$60,579.01	\$60,579.01
Program Funds Drawdown	\$60,579.01	\$60,579.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,579.01	\$60,579.01
Jackson Township	\$60,579.01	\$60,579.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Jackson Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Jackson Township was reimbursed \$60,579.01 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jackson Twp-Public Services-UN-R4
Activity Title: NFCS Jackson Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jackson Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,751.32
Total Budget	\$0.00	\$130,751.32
Total Obligated	\$130,751.32	\$130,751.32
Total Funds Drawdown	\$128,190.19	\$128,190.19
Program Funds Drawdown	\$128,190.19	\$128,190.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,190.19	\$128,190.19
Jackson Township	\$128,190.19	\$128,190.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Jackson Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Jamesburg Boro-Debris Removal-LMI-R4

Activity Title: NFCS Jamesburg Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jamesburg Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,375.00
Total Budget	\$0.00	\$6,375.00
Total Obligated	\$6,375.00	\$6,375.00
Total Funds Drawdown	\$6,061.48	\$6,061.48
Program Funds Drawdown	\$6,061.48	\$6,061.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,061.48	\$6,061.48
Jamesburg Borough	\$6,061.48	\$6,061.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Jamesburg Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Jackson Township was reimbursed \$128,190.19 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jamesburg Boro-Public Services-LMI-R4

Activity Title: NFCS Jamesburg Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jamesburg Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$8,642.00

Total Budget

\$0.00

\$8,642.00

Total Obligated

\$8,642.00

\$8,642.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Jamesburg Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Jersey City-Debris Removal-UN-R4
Activity Title:	NFCS Jersey City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,032.00
Total Budget	\$0.00	\$43,032.00
Total Obligated	\$43,032.00	\$43,032.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Jersey City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Jersey City-Public Services-UN-R4
Activity Title:	NFCS Jersey City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$361,742.00
Total Budget	\$0.00	\$361,742.00
Total Obligated	\$361,742.00	\$361,742.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Jersey City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keansburg BOE-Public Services-LMI-R4
Activity Title: NFCS Keansburg BOE Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,461.00
Total Budget	\$0.00	\$1,461.00
Total Obligated	\$1,461.00	\$1,461.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

KEANSBURG BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keansburg Boro-Debris Removal-LMI-R4

Activity Title: NFCS Keansburg Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$219,877.00
Total Budget	\$0.00	\$219,877.00
Total Obligated	\$247,210.00	\$247,210.00
Total Funds Drawdown	\$219,876.49	\$219,876.49
Program Funds Drawdown	\$219,876.49	\$219,876.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,876.49	\$219,876.49
KEANSBURG BOROUGH	\$219,876.49	\$219,876.49
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

KEANSBURG BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Keansburg Boro was reimbursed \$219,876.49 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keansburg Boro-Public Services-LMI-R4

Activity Title: NFCS Keansburg Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$135,227.00

Total Budget

\$0.00

\$135,227.00

Total Obligated

\$135,227.00

\$135,227.00

Total Funds Drawdown

\$123,785.23

\$123,785.23

Program Funds Drawdown

\$123,785.23

\$123,785.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$123,785.23

\$123,785.23

KEANSBURG BOROUGH

\$123,785.23

\$123,785.23

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

KEANSBURG BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kearny BOE-Public Services-UN-R4
Activity Title: NFCS Kearny BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Kearny BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,139.00
Total Budget	\$0.00	\$2,139.00
Total Obligated	\$2,139.00	\$2,139.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Kearny BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth BOE-Debris Removal-UN-R4
Activity Title: NFCS Kenilworth BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kenilworth Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$902.00
Total Budget	\$0.00	\$902.00
Total Obligated	\$902.00	\$902.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth BOE-Public Services-UN-R4
Activity Title: NFCS Kenilworth BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keilworth Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$612.00
Total Budget	\$0.00	\$612.00
Total Obligated	\$612.00	\$612.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Keilworth Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth Boro-Debris Removal-UN-R4

Activity Title: NFCS Kenilworth Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Kenilworth Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,351.00
Total Budget	\$0.00	\$8,351.00
Total Obligated	\$7,560.00	\$7,560.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth Boro-Public Services-UN-R4
Activity Title: NFCS Kenilworth Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Kenilworth Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,556.00
Total Budget	\$0.00	\$10,556.00
Total Obligated	\$10,556.00	\$10,556.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keyport Boro-Debris Removal-LMI-R4
Activity Title: NFCS Keyport Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,515.00
Total Budget	\$0.00	\$10,515.00
Total Obligated	\$9,408.00	\$9,408.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Keyport Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keyport Boro-Public Services-LMI-R4
Activity Title: NFCS Keyport Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,861.00
Total Budget	\$0.00	\$10,861.00
Total Obligated	\$10,861.00	\$10,861.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Keyport Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lacey Twp Sch Dist-Debris Removal-UN-R4

Activity Title: NFCS Lacey Twp Sch Dist Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lacey Township School District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$530.00
Total Budget	\$0.00	\$530.00
Total Obligated	\$530.00	\$530.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Lacey Township School District

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Lacey Twp-Debris Removal-UN-R4
Activity Title:	NFCS Lacey Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,322.00
Total Budget	\$0.00	\$100,322.00
Total Obligated	\$100,322.00	\$100,322.00
Total Funds Drawdown	\$100,196.68	\$100,196.68
Program Funds Drawdown	\$100,196.68	\$100,196.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,196.68	\$100,196.68
LACEY TWP	\$100,196.68	\$100,196.68
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LACEY TWP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Lacey Twp-Public Services-UN-R4
Activity Title:	NFCS Lacey Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,479.00
Total Budget	\$0.00	\$19,479.00
Total Obligated	\$19,479.00	\$19,479.00
Total Funds Drawdown	\$16,108.41	\$16,108.41
Program Funds Drawdown	\$16,108.41	\$16,108.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,108.41	\$16,108.41
LACEY TWP	\$16,108.41	\$16,108.41
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LACEY TWP

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Lacey Township was reimbursed \$100,196.68 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lakehurst Boro-Debris Removal-UN-R4
Activity Title: NFCS Lakehurst Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,903.00
Total Budget	\$0.00	\$1,903.00
Total Obligated	\$1,903.00	\$1,903.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Lakehurst Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lakehurst Boro-Public Services-UN-R4
Activity Title: NFCS Lakehurst Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,703.00
Total Budget	\$0.00	\$3,703.00
Total Obligated	\$3,703.00	\$3,703.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Lakehurst Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4
Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$103,173.00
Total Budget	\$0.00	\$103,173.00
Total Obligated	\$103,173.00	\$103,173.00
Total Funds Drawdown	\$96,930.99	\$96,930.99
Program Funds Drawdown	\$96,930.99	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,930.99	\$96,930.99
LAVALLETTE BOROUGH	\$96,930.99	\$96,930.99
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LAVALLETTE BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Lavallette was reimbursed \$96,930.99 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Public Services-UN-R4
Activity Title: NFCS Lavallette Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$178,115.00
Total Budget	\$0.00	\$178,115.00
Total Obligated	\$178,115.00	\$178,115.00
Total Funds Drawdown	\$74,214.46	\$74,214.46
Program Funds Drawdown	\$74,214.46	\$74,214.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,214.46	\$74,214.46
LAVALLETTE BOROUGH	\$74,214.46	\$74,214.46
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LAVALLETTE BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Lavallette was reimbursed \$74,214.46 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linden City-Debris Removal-UN-R4
Activity Title: NFCS Linden City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linden City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,790.00
Total Budget	\$0.00	\$30,790.00
Total Obligated	\$30,790.00	\$30,790.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Linden City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linden City-Public Services-UN-R4
Activity Title: NFCS Linden City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Linden City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$79,113.00
Total Budget	\$0.00	\$79,113.00
Total Obligated	\$75,624.00	\$75,624.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Linden City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linwood City-Debris Removal-UN-R4
Activity Title: NFCS Linwood City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,876.00
Total Budget	\$0.00	\$3,876.00
Total Obligated	\$3,876.00	\$3,876.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Linwood City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linwood City-Public Services-UN-R4
Activity Title: NFCS Linwood City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,645.00
Total Budget	\$0.00	\$1,645.00
Total Obligated	\$1,645.00	\$1,645.00
Total Funds Drawdown	\$1,644.38	\$1,644.38
Program Funds Drawdown	\$1,644.38	\$1,644.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,644.38	\$1,644.38
Linwood City	\$1,644.38	\$1,644.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Linwood City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4
Activity Title:	NFCS LITTLE EGG HARBOR TWP DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$635,519.00
Total Budget	\$0.00	\$635,519.00
Total Obligated	\$635,519.00	\$635,519.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LITTLE EGG HARBOR TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,109.00
Total Budget	\$0.00	\$83,109.00
Total Obligated	\$83,109.00	\$83,109.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LITTLE EGG HARBOR TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Little Ferry-Debris Removal-LMI-R4
Activity Title: NFCS Little Ferry Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,232.00
Total Budget	\$0.00	\$70,232.00
Total Obligated	\$70,232.00	\$70,232.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LITTLE FERRY BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Little Ferry-Public Services-LMI-R4
Activity Title:	NFCS Little Ferry Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,298.00
Total Budget	\$0.00	\$12,298.00
Total Obligated	\$12,298.00	\$12,298.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LITTLE FERRY BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LITTLE FERRY BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Lacey Township was reimbursed \$16,108.41 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Little Silver Boro-Debris Removal-UN-R4

Activity Title: NFCS Little Silver Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$207,637.00
Total Budget	\$0.00	\$207,637.00
Total Obligated	\$207,637.00	\$207,637.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LITTLE SILVER BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Little Silver Boro-Public Services-UN-R4
Activity Title: NFCS Little Silver Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,460.00
Total Budget	\$0.00	\$16,460.00
Total Obligated	\$16,460.00	\$16,460.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LITTLE SILVER BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Loch Arbour Village-Debris Removal-UN-R4

Activity Title: NFCS Loch Arbour Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Loch Arbour Village

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$81,398.00
Total Budget	\$0.00	\$81,398.00
Total Obligated	\$81,398.00	\$81,398.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Loch Arbour Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Loch Arbour Village-Public Services-UN-R4

Activity Title: NFCS Loch Arbour Village Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Loch Arbour Village

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,812.00
Total Budget	\$0.00	\$3,812.00
Total Obligated	\$3,812.00	\$3,812.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Loch Arbour Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Beach Twp-Debris Removal-UN-R4

Activity Title: NFCS Long Beach Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$338,107.00
Total Budget	\$0.00	\$338,107.00
Total Obligated	\$338,107.00	\$338,107.00
Total Funds Drawdown	\$319,127.58	\$319,127.58
Program Funds Drawdown	\$319,127.58	\$319,127.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$319,127.58	\$319,127.58
Long Beach Township	\$319,127.58	\$319,127.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Beach Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Long Beach Township was reimbursed \$319,127.58 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Beach Twp-Public Services-UN-R4
Activity Title: NFCS Long Beach Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$303,695.00
Total Budget	\$0.00	\$303,695.00
Total Obligated	\$303,107.00	\$303,107.00
Total Funds Drawdown	\$226,987.77	\$226,987.77
Program Funds Drawdown	\$226,987.77	\$226,987.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$226,987.77	\$226,987.77
Long Beach Township	\$226,987.77	\$226,987.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Beach Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Long Branch City-Debris Removal-LMI-R4
Activity Title:	NFCS Long Branch City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$237,277.00
Total Budget	\$0.00	\$237,277.00
Total Obligated	\$237,277.00	\$237,277.00
Total Funds Drawdown	\$237,258.92	\$237,258.92
Program Funds Drawdown	\$237,258.92	\$237,258.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$237,258.92	\$237,258.92
Long Branch City	\$237,258.92	\$237,258.92
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Branch City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the City of Long Branch was reimbursed \$237,258.92 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Long Branch City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$101,205.00
Total Budget	\$0.00	\$101,205.00
Total Obligated	\$101,205.00	\$101,205.00
Total Funds Drawdown	\$66,699.62	\$66,699.62
Program Funds Drawdown	\$66,699.62	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,699.62	\$66,699.62
Long Branch City	\$66,699.62	\$66,699.62
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Branch City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the City of Long Branch was reimbursed \$66,699.62 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Long Branch Pub Sch-Debris Removal-LMI-R4
Activity Title:	NFCS Long Branch Pub Sch Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch Public Schools

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,586.00
Total Budget	\$0.00	\$3,586.00
Total Obligated	\$3,586.00	\$3,586.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Branch Public Schools

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Long Branch Public Schools-Pub Svc-LMI-R4
Activity Title:	NFCS Long Branch Public Schools Pub Svc LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch Public Schools

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,446.00
Total Budget	\$0.00	\$6,446.00
Total Obligated	\$6,446.00	\$6,446.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Branch Public Schools

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Debris Removal-UN-R4
Activity Title: NFCS Longport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,547.00
Total Budget	\$0.00	\$66,547.00
Total Obligated	\$66,547.00	\$66,547.00
Total Funds Drawdown	\$58,976.01	\$58,976.01
Program Funds Drawdown	\$58,976.01	\$58,976.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,976.01	\$58,976.01
Longport Borough	\$58,976.01	\$58,976.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Longport Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Longport Boro was reimbursed \$58,946.01 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Public Services-UN-R4
Activity Title: NFCS Longport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Longport Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,140.00
Total Budget	\$0.00	\$3,140.00
Total Obligated	\$3,140.00	\$3,140.00
Total Funds Drawdown	\$2,681.44	\$2,681.44
Program Funds Drawdown	\$2,681.44	\$2,681.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,681.44	\$2,681.44
Longport Borough	\$2,681.44	\$2,681.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Longport Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mahwah Twp-Debris Removal-UN-R4
Activity Title: NFCS Mahwah Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mahwah Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$34,676.61
Total Budget	\$0.00	\$34,676.61
Total Obligated	\$34,676.61	\$34,676.61
Total Funds Drawdown	\$33,906.45	\$33,906.45
Program Funds Drawdown	\$33,906.45	\$33,906.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,906.45	\$33,906.45
Mahwah Township	\$33,906.45	\$33,906.45
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Mahwah Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Mahwah Township was reimbursed \$33,906.45 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mahwah Twp-Public Services-UN-R4
Activity Title: NFCS Mahwah Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Mahwah Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,045.24
Total Budget	\$0.00	\$6,045.24
Total Obligated	\$6,045.24	\$6,045.24
Total Funds Drawdown	\$4,964.17	\$4,964.17
Program Funds Drawdown	\$4,964.17	\$4,964.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,964.17	\$4,964.17
Mahwah Township	\$4,964.17	\$4,964.17
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Mahwah Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Mahwah Township was reimbursed \$4,964.17 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manalapan Twp-Debris Removal-UN-R4

Activity Title: NFCS Manalapan Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manalapan Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$162,442.00
Total Budget	\$0.00	\$162,442.00
Total Obligated	\$162,442.00	\$162,442.00
Total Funds Drawdown	\$162,441.94	\$162,441.94
Program Funds Drawdown	\$162,441.94	\$162,441.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,441.94	\$162,441.94
Manalapan Township	\$162,441.94	\$162,441.94
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Manalapan Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Manalapan Township was reimbursed \$162,441.94 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Manalapan Twp-Public Services-UN-R4
Activity Title:	NFCS Manalapan Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manalapan Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,639.00
Total Budget	\$0.00	\$30,639.00
Total Obligated	\$30,639.00	\$30,639.00
Total Funds Drawdown	\$17,362.08	\$17,362.08
Program Funds Drawdown	\$17,362.08	\$17,362.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,362.08	\$17,362.08
Manalapan Township	\$17,362.08	\$17,362.08
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manalapan Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Manalapan Township was reimbursed \$17,362.08 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan BOE-Debris Removal-UN-R4

Activity Title: NFCS Manasquan BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Board Of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,199.00
Total Budget	\$0.00	\$1,199.00
Total Obligated	\$1,199.00	\$1,199.00
Total Funds Drawdown	\$1,198.60	\$1,198.60
Program Funds Drawdown	\$1,198.60	\$1,198.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,198.60	\$1,198.60
Manasquan Board Of Education	\$1,198.60	\$1,198.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Manasquan Board Of Education

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the Manasquan Board of Education was reimbursed \$1,198.60 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan BOE-Public Services-UN-R4
Activity Title: NFCS Manasquan BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Board Of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152.00
Total Budget	\$0.00	\$152.00
Total Obligated	\$152.00	\$152.00
Total Funds Drawdown	\$151.17	\$151.17
Program Funds Drawdown	\$151.17	\$151.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151.17	\$151.17
Manasquan Board Of Education	\$151.17	\$151.17
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manasquan Board Of Education

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the Manasquan Board of Education was reimbursed \$151.17 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan Boro-Debris Removal-UN-R4

Activity Title: NFCS Manasquan Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$556,804.00

Total Budget

\$0.00

\$556,804.00

Total Obligated

\$556,804.00

\$556,804.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Manasquan Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan Boro-Public Services-UN-R4

Activity Title: NFCS Manasquan Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$28,044.00

Total Budget

\$0.00

\$28,044.00

Total Obligated

\$28,044.00

\$28,044.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manasquan Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mantoloking Boro-Debris Removal-UN-R4

Activity Title: NFCS Mantoloking Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,891.00
Total Budget	\$0.00	\$70,891.00
Total Obligated	\$70,891.00	\$70,891.00
Total Funds Drawdown	\$70,890.70	\$70,890.70
Program Funds Drawdown	\$70,890.70	\$70,890.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,890.70	\$70,890.70
MANTOLOKING BOROUGH	\$70,890.70	\$70,890.70
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

MANTOLOKING BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Mantoloking was reimbursed \$70,890.70 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mantoloking Boro-Public Services-UN-R4

Activity Title: NFCS Mantoloking Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$456,034.00
Total Budget	\$0.00	\$456,034.00
Total Obligated	\$324,694.00	\$324,694.00
Total Funds Drawdown	\$308,542.84	\$308,542.84
Program Funds Drawdown	\$308,542.84	\$308,542.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,542.84	\$308,542.84
MANTOLOKING BOROUGH	\$308,542.84	\$308,542.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MANTOLOKING BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Mantoloking was reimbursed \$308,542.84 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Debris Removal-UN-R4
Activity Title: NFCS Margate City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$241,213.19
Total Budget	\$0.00	\$241,213.19
Total Obligated	\$241,213.19	\$241,213.19
Total Funds Drawdown	\$220,116.08	\$220,116.08
Program Funds Drawdown	\$220,116.08	\$220,116.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$220,116.08	\$220,116.08
MARGATE CITY	\$220,116.08	\$220,116.08
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

MARGATE CITY

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Margate was reimbursed \$220,116.08 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Public Services-UN-R4

Activity Title: NFCS Margate City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,835.46
Total Budget	\$0.00	\$25,835.46
Total Obligated	\$25,835.46	\$25,835.46
Total Funds Drawdown	\$15,453.91	\$15,453.91
Program Funds Drawdown	\$15,453.91	\$15,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,453.91	\$15,453.91
MARGATE CITY	\$15,453.91	\$15,453.91
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MARGATE CITY

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Margate was reimbursed \$15,453.91 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Marlboro Twp-Debris Removal-UN-R4
Activity Title: NFCS Marlboro Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marlboro Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$202,345.00
Total Budget	\$0.00	\$202,345.00
Total Obligated	\$202,345.00	\$202,345.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Marlboro Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Marlboro Twp-Public Services-UN-R4
Activity Title: NFCS Marlboro Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marlboro Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,401.00
Total Budget	\$0.00	\$27,401.00
Total Obligated	\$27,401.00	\$27,401.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Marlboro Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middle Twp-Debris Removal-UN-R4
Activity Title: NFCS Middle Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middle Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,050.00
Total Budget	\$0.00	\$10,050.00
Total Obligated	\$10,050.00	\$10,050.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middle Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Middle Twp-Public Services-UN-R4
Activity Title:	NFCS Middle Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middle Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,666.00
Total Budget	\$0.00	\$8,666.00
Total Obligated	\$8,666.00	\$8,666.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middle Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Middlesex County-Debris Removal-UN-R4
Activity Title:	NFCS Middlesex County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middlesex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$186,735.00
Total Budget	\$0.00	\$186,735.00
Total Obligated	\$186,735.00	\$186,735.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middlesex County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Public Services-UN-R4

Activity Title: NFCS Middlesex County Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middlesex County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$176,572.00

Total Budget

\$0.00

\$176,572.00

Total Obligated

\$176,572.00

\$176,572.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middlesex County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Middletown Twp BOE-Debris Removal-UN-R4
Activity Title:	NFCS Middletown Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township Board of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,563.00
Total Budget	\$0.00	\$4,563.00
Total Obligated	\$4,563.00	\$4,563.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middletown Township Board of Education

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Middletown Twp BOE-Public Services-UN-R4
Activity Title:	NFCS Middletown Twp BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township Board of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,293.00
Total Budget	\$0.00	\$1,293.00
Total Obligated	\$1,293.00	\$1,293.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middletown Township Board of Education

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middletown Twp-Debris Removal-UN-R4

Activity Title: NFCS Middletown Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,390,081.00

Total Budget

\$0.00

\$1,390,081.00

Total Obligated

\$1,390,081.00

\$1,390,081.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middletown Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middletown Twp-Public Services-UN-R4

Activity Title: NFCS Middletown Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$96,817.00

Total Budget

\$0.00

\$96,817.00

Total Obligated

\$96,817.00

\$96,817.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middletown Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Millburn Twp BOE-Debris Removal-UN-R4

Activity Title: NFCS Millburn Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Millburn Township BOE

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,480.00

Total Budget

\$0.00

\$1,480.00

Total Obligated

\$1,480.00

\$1,480.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Millburn Township BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Millburn Twp-Debris Removal-UN-R4
Activity Title: NFCS Millburn Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Millburn Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,057.00
Total Budget	\$0.00	\$73,057.00
Total Obligated	\$43,071.00	\$43,071.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Millburn Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Millburn Twp-Public Service-UN-R4
Activity Title: NFCS Millburn Twp Public Service UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Millburn Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,138.00
Total Budget	\$0.00	\$52,138.00
Total Obligated	\$52,138.00	\$52,138.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Millburn Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Milltown Boro-Debris Removal-UN-R4
Activity Title: NFCS Milltown Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Milltown Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,000.79
Total Budget	\$0.00	\$26,000.79
Total Obligated	\$26,000.79	\$26,000.79
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Milltown Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Milltown Boro-Public Services-UN-R4
Activity Title: NFCS Milltown Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Milltown Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$11,404.42	\$11,404.42
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Milltown Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Debris Removal-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Deb Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$184,092.00
Total Budget	\$0.00	\$184,092.00
Total Obligated	\$184,092.00	\$184,092.00
Total Funds Drawdown	\$184,091.63	\$184,091.63
Program Funds Drawdown	\$184,091.63	\$184,091.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$184,091.63	\$184,091.63
MONMOUTH BEACH BOROUGH	\$184,091.63	\$184,091.63
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Monmouth Beach was reimbursed \$184,091.63 for debris removal.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,478.00
Total Budget	\$0.00	\$12,478.00
Total Obligated	\$12,478.00	\$12,478.00
Total Funds Drawdown	\$8,661.20	\$8,661.20
Program Funds Drawdown	\$8,661.20	\$8,661.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,661.20	\$8,661.20
MONMOUTH BEACH BOROUGH	\$8,661.20	\$8,661.20
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Monmouth Beach was reimbursed \$8,661.20 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Monmouth County Public Works

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$232,198.00
Total Budget	\$0.00	\$232,198.00
Total Obligated	\$223,803.00	\$223,803.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Monmouth County Public Works

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Montvale Boro-Debris Removal-UN-R4
Activity Title: NFCS Montvale Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Montvale Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,989.00
Total Budget	\$0.00	\$5,989.00
Total Obligated	\$5,989.00	\$5,989.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Montvale Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Montvale Boro-Public Services-UN-R4
Activity Title: NFCS Montvale Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Montvale Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,569.00
Total Budget	\$0.00	\$6,569.00
Total Obligated	\$6,569.00	\$6,569.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Montvale Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Moonachie Boro-Debris Removal-LMI-R4

Activity Title: NFCS Moonachie Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,178.00
Total Budget	\$0.00	\$39,178.00
Total Obligated	\$39,178.00	\$39,178.00
Total Funds Drawdown	\$28,482.39	\$28,482.39
Program Funds Drawdown	\$28,482.39	\$28,482.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,482.39	\$28,482.39
Moonachie Borough	\$28,482.39	\$28,482.39
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Moonachie Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Moonachie was reimbursed \$28,482.39 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-LMI-R4

Activity Title: NFCS Moonachie Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moonachie Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$19,759.00

Total Budget

\$0.00

\$19,759.00

Total Obligated

\$19,759.00

\$19,759.00

Total Funds Drawdown

\$17,863.96

\$17,863.96

Program Funds Drawdown

\$17,863.96

\$17,863.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,863.96

\$17,863.96

Moonachie Borough

\$17,863.96

\$17,863.96

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Moonachie Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Morris-Union Jointure Com-Deb Rem-UN-R4

Activity Title: NFCS Morris Union Jointure Com Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$600.00
Total Budget	\$0.00	\$600.00
Total Obligated	\$600.00	\$600.00
Total Funds Drawdown	\$350.00	\$350.00
Program Funds Drawdown	\$350.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350.00	\$350.00
Morris-Union Jointure Commission	\$350.00	\$350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Morris-Union Jointure Commission

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Morris-Union Jointure Com-Pub Svc-UN-R4

Activity Title: NFCS Morris Union Jointure Com Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,072.00
Total Budget	\$0.00	\$1,072.00
Total Obligated	\$1,072.00	\$1,072.00
Total Funds Drawdown	\$272.00	\$272.00
Program Funds Drawdown	\$272.00	\$272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$272.00	\$272.00
Morris-Union Jointure Commission	\$272.00	\$272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Morris-Union Jointure Commission

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, this school district was reimbursed \$272.00 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Neptune Twp-Debris Removal-LMI-R4
Activity Title: NFCS Neptune Twp Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$386,383.00
Total Budget	\$0.00	\$386,383.00
Total Obligated	\$386,383.00	\$386,383.00
Total Funds Drawdown	\$319,283.49	\$319,283.49
Program Funds Drawdown	\$319,283.49	\$319,283.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$319,283.49	\$319,283.49
NEPTUNE TWP	\$319,283.49	\$319,283.49
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Neptune Township was reimbursed \$319,283.49 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Neptune Twp-Public Services-LMI-R4
Activity Title: NFCS Neptune Twp Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,206.00
Total Budget	\$0.00	\$83,206.00
Total Obligated	\$153,676.00	\$153,676.00
Total Funds Drawdown	\$50,031.74	\$50,031.74
Program Funds Drawdown	\$50,031.74	\$50,031.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,031.74	\$50,031.74
NEPTUNE TWP	\$50,031.74	\$50,031.74
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Neptune Township was reimbursed \$50,031.74 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Brunswick City-Debris Removal-LMI-R4

Activity Title: NFCS New Brunswick City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,700.00
Total Budget	\$0.00	\$41,700.00
Total Obligated	\$41,700.00	\$41,700.00
Total Funds Drawdown	\$39,099.72	\$39,099.72
Program Funds Drawdown	\$39,099.72	\$39,099.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,099.72	\$39,099.72
New Brunswick City	\$39,099.72	\$39,099.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Brunswick City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, New Brunswick was reimbursed \$39,099.72 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Brunswick City-Public Services-LMI-R4

Activity Title: NFCS New Brunswick City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$142,156.00
Total Budget	\$0.00	\$142,156.00
Total Obligated	\$142,156.00	\$142,156.00
Total Funds Drawdown	\$126,049.84	\$126,049.84
Program Funds Drawdown	\$126,049.84	\$126,049.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,049.84	\$126,049.84
New Brunswick City	\$126,049.84	\$126,049.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

New Brunswick City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, New Brunswick was reimbursed \$126,049.84 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Milford Boro-Debris Removal-UN-R4

Activity Title: NFCS New Milford Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Milford Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,808.00
Total Budget	\$0.00	\$12,808.00
Total Obligated	\$12,808.00	\$12,808.00
Total Funds Drawdown	\$12,807.83	\$12,807.83
Program Funds Drawdown	\$12,807.83	\$12,807.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,807.83	\$12,807.83
New Milford Borough	\$12,807.83	\$12,807.83
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Milford Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, New Milford was reimbursed \$12,807.83 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Milford Boro-Public Services-UN-R4

Activity Title: NFCS New Milford Boro Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Milford Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$6,630.00

Total Budget

\$0.00

\$6,630.00

Total Obligated

\$6,630.00

\$6,630.00

Total Funds Drawdown

\$6,629.04

\$6,629.04

Program Funds Drawdown

\$6,629.04

\$6,629.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,629.04

\$6,629.04

New Milford Borough

\$6,629.04

\$6,629.04

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

New Milford Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, New Milford was reimbursed \$6,629.04 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-New Providence BOE-Debris Removal-UN-R4
Activity Title:	NFCS New Providence BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Providence BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,180.00
Total Budget	\$0.00	\$1,180.00
Total Obligated	\$1,180.00	\$1,180.00
Total Funds Drawdown	\$1,179.77	\$1,179.77
Program Funds Drawdown	\$1,179.77	\$1,179.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,179.77	\$1,179.77
New Providence BOE	\$1,179.77	\$1,179.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Providence BOE

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the New Providence Board of Education was reimbursed \$1,179.77 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Newark City-Debris Removal-LMI-R4
Activity Title:	NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$187,464.00
Total Budget	\$0.00	\$187,464.00
Total Obligated	\$187,464.00	\$187,464.00
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	\$177,246.20	\$177,246.20
Newark City	\$177,246.20	\$177,246.20
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Newark City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the City of Newark was reimbursed \$177,246.20 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R4

Activity Title: NFCS Newark City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$211,217.00
Total Budget	\$0.00	\$211,217.00
Total Obligated	\$211,217.00	\$211,217.00
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	\$196,931.21	\$196,931.21
Newark City	\$196,931.21	\$196,931.21
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Newark City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the City of Newark was reimbursed \$196,931.21 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-North Arlington Boro-Debris Removal-UN-R4
Activity Title:	NFCS North Arlington Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,761.00
Total Budget	\$0.00	\$44,761.00
Total Obligated	\$44,761.00	\$44,761.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Arlington Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Arlington Boro-Public Services-UN-R4

Activity Title: NFCS North Arlington Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,174.00
Total Budget	\$0.00	\$4,174.00
Total Obligated	\$4,174.00	\$4,174.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Arlington Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Bergen Twp-Debris Removal-UN-R4

Activity Title: NFCS North Bergen Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Bergen Township

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,796.00
Total Budget	\$0.00	\$32,796.00
Total Obligated	\$32,796.00	\$32,796.00
Total Funds Drawdown	\$32,795.01	\$32,795.01
Program Funds Drawdown	\$32,795.01	\$32,795.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,795.01	\$32,795.01
North Bergen Township	\$32,795.01	\$32,795.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Bergen Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, North Bergen was reimbursed \$32,795.01 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Bergen Twp-Public Services-UN-R4

Activity Title: NFCS North Bergen Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

North Bergen Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$29,372.00

Total Budget

\$0.00

\$29,372.00

Total Obligated

\$29,372.00

\$29,372.00

Total Funds Drawdown

\$16,644.07

\$16,644.07

Program Funds Drawdown

\$16,644.07

\$16,644.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,644.07

\$16,644.07

North Bergen Township

\$16,644.07

\$16,644.07

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Bergen Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, North Bergen was reimbursed \$16,644.07 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-North Brunswick Twp-Debris Removal-UN-R4
Activity Title:	NFCS North Brunswick Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Brunswick Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,659.00
Total Budget	\$0.00	\$26,659.00
Total Obligated	\$26,659.00	\$26,659.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Brunswick Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-North Brunswick Twp-Public Services-UN-R4
Activity Title:	NFCS North Brunswick Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Brunswick Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,823.00
Total Budget	\$0.00	\$24,823.00
Total Obligated	\$24,823.00	\$24,823.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Brunswick Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Wildwood City-Debris Removal-UN-R4

Activity Title: NFCS North Wildwood City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Wildwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,461.00
Total Budget	\$0.00	\$20,461.00
Total Obligated	\$20,461.00	\$20,461.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Wildwood City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Wildwood City-Public Services-UN-R4

Activity Title: NFCS North Wildwood City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Wildwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,095.00
Total Budget	\$0.00	\$17,095.00
Total Obligated	\$17,095.00	\$17,095.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Wildwood City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oakland Boro-Debris Removal-UN-R4
Activity Title: NFCS Oakland Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Oakland Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,169.00
Total Budget	\$0.00	\$9,169.00
Total Obligated	\$9,169.00	\$9,169.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Oakland Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oakland Boro-Public Services-UN-R4
Activity Title: NFCS Oakland Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Oakland Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,837.00
Total Budget	\$0.00	\$8,837.00
Total Obligated	\$8,837.00	\$8,837.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Oakland Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Debris Removal-UN-R4
Activity Title:	NFCS Ocean City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$318,694.00
Total Budget	\$0.00	\$318,694.00
Total Obligated	\$318,694.00	\$318,694.00
Total Funds Drawdown	\$286,002.87	\$286,002.87
Program Funds Drawdown	\$286,002.87	\$286,002.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$286,002.87	\$286,002.87
Ocean City	\$286,002.87	\$286,002.87
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ocean City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Ocean City was reimbursed \$286,002.87 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Public Services-UN-R4
Activity Title:	NFCS Ocean City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$85,195.00
Total Budget	\$0.00	\$85,195.00
Total Obligated	\$85,195.00	\$85,195.00
Total Funds Drawdown	\$42,552.10	\$42,552.10
Program Funds Drawdown	\$42,552.10	\$42,552.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,552.10	\$42,552.10
Ocean City	\$42,552.10	\$42,552.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ocean City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Ocean City was reimbursed \$42,552.10 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,727,285.00
Total Budget	\$0.00	\$9,727,285.00
Total Obligated	\$9,727,285.00	\$9,727,285.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$287,249.00
Total Budget	\$0.00	\$287,249.00
Total Obligated	\$287,140.00	\$287,140.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Debris Removal-UN-R4

Activity Title: NFCS Ocean Gate Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$47,060.00

Total Budget

\$0.00

\$47,060.00

Total Obligated

\$47,060.00

\$47,060.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4
Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,005.00
Total Budget	\$0.00	\$37,005.00
Total Obligated	\$37,005.00	\$37,005.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean Twp (Monmouth)-Debris Removal-UN-R4
Activity Title:	NFCS Ocean Twp (Monmouth) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$177,094.00
Total Budget	\$0.00	\$177,094.00
Total Obligated	\$177,094.00	\$177,094.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEAN TWP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean Twp (Moumouth)-Public Services-UN-R4
Activity Title:	NFCS Ocean Twp (Moumouth) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,554.00
Total Budget	\$0.00	\$13,554.00
Total Obligated	\$13,089.00	\$13,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEAN TWP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,053.00
Total Budget	\$0.00	\$47,053.00
Total Obligated	\$47,053.00	\$47,053.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEAN TWP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,834.00
Total Budget	\$0.00	\$36,834.00
Total Obligated	\$36,834.00	\$36,834.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEAN TWP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oceanport Boro-Debris Removal-UN-R4
Activity Title: NFCS Oceanport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,023.00
Total Budget	\$0.00	\$123,023.00
Total Obligated	\$123,023.00	\$123,023.00
Total Funds Drawdown	\$100,342.51	\$100,342.51
Program Funds Drawdown	\$100,342.51	\$100,342.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,342.51	\$100,342.51
OCEANPORT BOROUGH	\$100,342.51	\$100,342.51
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEANPORT BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Oceanport was reimbursed \$100,342.51 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oceanport Boro-Public Services-UN-R4
Activity Title: NFCS Oceanport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,669.00
Total Budget	\$0.00	\$39,669.00
Total Obligated	\$39,669.00	\$39,669.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEANPORT BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge BOE-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,904.00
Total Budget	\$0.00	\$4,904.00
Total Obligated	\$4,904.00	\$4,904.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge BOE-Public Services-UN-R4
Activity Title: NFCS Old Bridge BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,431.00
Total Budget	\$0.00	\$7,431.00
Total Obligated	\$7,431.00	\$7,431.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$57,830.00
Total Budget	\$0.00	\$57,830.00
Total Obligated	\$57,830.00	\$57,830.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R4
Activity Title: NFCS Old Bridge Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$88,673.00
Total Budget	\$0.00	\$88,673.00
Total Obligated	\$88,673.00	\$88,673.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Old Bridge Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R4
Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$141,164.00
Total Budget	\$0.00	\$141,164.00
Total Obligated	\$141,164.00	\$141,164.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Paramus Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Public Services-UN-R4

Activity Title: NFCS Paramus Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,732.00
Total Budget	\$0.00	\$12,732.00
Total Obligated	\$9,477.00	\$9,477.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Paramus Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Park Ridge Boro-Debris Removal-UN-R4

Activity Title: NFCS Park Ridge Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,643.00
Total Budget	\$0.00	\$13,643.00
Total Obligated	\$13,643.00	\$13,643.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Park Ridge Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Park Ridge Boro-Public Services-UN-R4
Activity Title: NFCS Park Ridge Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Park Ridge Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,280.00
Total Budget	\$0.00	\$5,280.00
Total Obligated	\$5,280.00	\$5,280.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Park Ridge Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R4
Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,165.00
Total Budget	\$0.00	\$19,165.00
Total Obligated	\$19,165.00	\$19,165.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Perth Amboy City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R4
Activity Title: NFCS Perth Amboy Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,831.00
Total Budget	\$0.00	\$148,831.00
Total Obligated	\$148,831.00	\$148,831.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Perth Amboy City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Debris Removal-UN-R4

Activity Title: NFCS Piscataway Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Piscataway Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$337,392.00
Total Budget	\$0.00	\$337,392.00
Total Obligated	\$337,392.00	\$337,392.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Piscataway Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Public Services-UN-R4
Activity Title: NFCS Piscataway Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Piscataway Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,306.00
Total Budget	\$0.00	\$6,306.00
Total Obligated	\$6,306.00	\$6,306.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Piscataway Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plainfield City-Debris Removal-LMI-R4
Activity Title: NFCS Plainfield City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plainfield City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,330.00
Total Budget	\$0.00	\$55,330.00
Total Obligated	\$55,330.00	\$55,330.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Plainfield City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plainfield City-Public Services-LMI-R4

Activity Title: NFCS Plainfield City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Plainfield City

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,226.00
Total Budget	\$0.00	\$30,226.00
Total Obligated	\$30,226.00	\$30,226.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Plainfield City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Debris Removal-LMI-R4

Activity Title: NFCS Pleasantville City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$23,960.23

Total Budget

\$0.00

\$23,960.23

Total Obligated

\$23,960.23

\$23,960.23

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$7,533.27

Total Budget

\$0.00

\$7,533.27

Total Obligated

\$7,533.27

\$7,533.27

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Debris Removal-UN-R4
Activity Title: NFCS Plumsted Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,301.89
Total Budget	\$0.00	\$1,301.89
Total Obligated	\$1,301.89	\$1,301.89
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Plumsted Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Public Services-UN-R4
Activity Title: NFCS Plumsted Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plumsted Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,577.00
Total Budget	\$0.00	\$2,577.00
Total Obligated	\$2,577.00	\$2,577.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Plumsted Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Beach BOE-Pub Svc-UN-R4

Activity Title: NFCS Point Pleasant Beach BOE Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$384.00
Total Budget	\$0.00	\$384.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

POINT PLEASANT BEACH BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Boro-Debris Removal-UN-R4

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$407,838.00
Total Budget	\$0.00	\$407,838.00
Total Obligated	\$407,838.00	\$407,838.00
Total Funds Drawdown	\$131,498.94	\$131,498.94
Program Funds Drawdown	\$131,498.94	\$131,498.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$131,498.94	\$131,498.94
POINT PLEASANT BOROUGH	\$131,498.94	\$131,498.94
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

POINT PLEASANT BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Point Pleasant was reimbursed \$131,498.94 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Boro-Public Services-UN-R4

Activity Title: NFCS Point Pleasant Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,484.00
Total Budget	\$0.00	\$55,484.00
Total Obligated	\$55,484.00	\$55,484.00
Total Funds Drawdown	\$12,906.12	\$12,906.12
Program Funds Drawdown	\$12,906.12	\$12,906.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,906.12	\$12,906.12
POINT PLEASANT BOROUGH	\$12,906.12	\$12,906.12
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

POINT PLEASANT BOROUGH

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Point Pleasant was reimbursed \$12,906.12 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway BOE-Debris Removal-UN-R4
Activity Title: NFCS Rahway BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway Board Of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,606.00
Total Budget	\$0.00	\$2,606.00
Total Obligated	\$2,606.00	\$2,606.00
Total Funds Drawdown	\$2,605.57	\$2,605.57
Program Funds Drawdown	\$2,605.57	\$2,605.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,605.57	\$2,605.57
Rahway Board Of Education	\$2,605.57	\$2,605.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rahway Board Of Education

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the Rahway Board of Education was reimbursed \$2,605.57 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway BOE-Public Services-UN-R4
Activity Title: NFCS Rahway BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rahway Board Of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,119.00
Total Budget	\$0.00	\$1,119.00
Total Obligated	\$1,119.00	\$1,119.00
Total Funds Drawdown	\$1,118.10	\$1,118.10
Program Funds Drawdown	\$1,118.10	\$1,118.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,118.10	\$1,118.10
Rahway Board Of Education	\$1,118.10	\$1,118.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rahway Board Of Education

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the Rahway Board of Education was reimbursed \$1,118.10 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway City-Debris Removal-UN-R4
Activity Title: NFCS Rahway City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$109,829.00
Total Budget	\$0.00	\$109,829.00
Total Obligated	\$109,829.00	\$109,829.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rahway City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway City-Public Services-UN-R4
Activity Title: NFCS Rahway City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rahway City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,702.00
Total Budget	\$0.00	\$75,702.00
Total Obligated	\$75,702.00	\$75,702.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rahway City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ramsey Boro-Debris Removal-UN-R4
Activity Title: NFCS Ramsey Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ramsey Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,747.46
Total Budget	\$0.00	\$45,747.46
Total Obligated	\$45,747.46	\$45,747.46
Total Funds Drawdown	\$45,747.46	\$45,747.46
Program Funds Drawdown	\$45,747.46	\$45,747.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,747.46	\$45,747.46
Ramsey Borough	\$45,747.46	\$45,747.46
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ramsey Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Ramsey was reimbursed \$45,747.46 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ramsey Boro-Public Services-UN-R4
Activity Title: NFCS Ramsey Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ramsey Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,697.00
Total Budget	\$0.00	\$6,697.00
Total Obligated	\$6,697.00	\$6,697.00
Total Funds Drawdown	\$6,094.03	\$6,094.03
Program Funds Drawdown	\$6,094.03	\$6,094.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,094.03	\$6,094.03
Ramsey Borough	\$6,094.03	\$6,094.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ramsey Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Ramsey was reimbursed \$6,094.03 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Boro-Debris Removal-UN-R4
Activity Title: NFCS Ridgefield Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ridgefield Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,205.00
Total Budget	\$0.00	\$11,205.00
Total Obligated	\$11,205.00	\$11,205.00
Total Funds Drawdown	\$11,204.18	\$11,204.18
Program Funds Drawdown	\$11,204.18	\$11,204.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,204.18	\$11,204.18
Ridgefield Borough	\$11,204.18	\$11,204.18
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ridgefield Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Ridgefield was reimbursed \$11,204.18 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Boro-Public Services-UN-R4
Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,379.00
Total Budget	\$0.00	\$1,379.00
Total Obligated	\$1,379.00	\$1,379.00
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	\$1,378.70	\$1,378.70
Ridgefield Borough	\$1,378.70	\$1,378.70
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ridgefield Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Ridgefield was reimbursed \$1,378.70 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ridgefield Park Village-Debris Removal-UN-R4
Activity Title:	NFCS Ridgefield Park Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,960.00
Total Budget	\$0.00	\$11,960.00
Total Obligated	\$11,960.00	\$11,960.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ridgefield Park Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Park Village-Pub Svc-UN-R4
Activity Title: NFCS Ridgefield Park Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,399.00
Total Budget	\$0.00	\$5,399.00
Total Obligated	\$5,399.00	\$5,399.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ridgefield Park Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgewood Village-Debris Removal-UN-R4

Activity Title: NFCS Ridgewood Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgewood Village

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$98,466.00
Total Budget	\$0.00	\$98,466.00
Total Obligated	\$98,466.00	\$98,466.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ridgewood Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgewood Village-Public Services-UN-R4

Activity Title: NFCS Ridgewood Village Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ridgewood Village

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$46,572.00

Total Budget

\$0.00

\$46,572.00

Total Obligated

\$46,572.00

\$46,572.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ridgewood Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Debris Removal-UN-R4

Activity Title: NFCS River Edge Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

River Edge Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$11,832.00

Total Budget

\$0.00

\$11,832.00

Total Obligated

\$11,832.00

\$11,832.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

River Edge Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Public Services-UN-R4
Activity Title: NFCS River Edge Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

River Edge Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,578.00
Total Budget	\$0.00	\$6,578.00
Total Obligated	\$6,578.00	\$6,578.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

River Edge Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Roselle Boro-Debris Removal-UN-R4
Activity Title: NFCS Roselle Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,164.00
Total Budget	\$0.00	\$25,164.00
Total Obligated	\$25,164.00	\$25,164.00
Total Funds Drawdown	\$25,163.79	\$25,163.79
Program Funds Drawdown	\$25,163.79	\$25,163.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,163.79	\$25,163.79
Roselle Borough	\$25,163.79	\$25,163.79
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Roselle Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Roselle was reimbursed \$25,163.79 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Roselle Boro-Public Services-UN-R4
Activity Title: NFCS Roselle Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,954.00
Total Budget	\$0.00	\$16,954.00
Total Obligated	\$16,954.00	\$16,954.00
Total Funds Drawdown	\$6,192.80	\$6,192.80
Program Funds Drawdown	\$6,192.80	\$6,192.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,192.80	\$6,192.80
Roselle Borough	\$6,192.80	\$6,192.80
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Roselle Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Roselle was reimbursed \$6,192.80 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson BOE-Debris Removal-UN-R4
Activity Title: NFCS Rumson BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rumson Board Of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,476.00
Total Budget	\$0.00	\$1,476.00
Total Obligated	\$1,476.00	\$1,476.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rumson Board Of Education

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson BOE-Public Services-UN-R4
Activity Title: NFCS Rumson BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rumson Board Of Education

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,172.00
Total Budget	\$0.00	\$2,172.00
Total Obligated	\$2,172.00	\$2,172.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rumson Board Of Education

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Debris Removal-UN-R4
Activity Title: NFCS Rumson Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$396,440.00
Total Budget	\$0.00	\$396,440.00
Total Obligated	\$396,440.00	\$396,440.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Public Services-UN-R4

Activity Title: NFCS Rumson Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,506.00
Total Budget	\$0.00	\$26,506.00
Total Obligated	\$26,506.00	\$26,506.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rutherford Boro-Debris Removal-UN-R4

Activity Title: NFCS Rutherford Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rutherford Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$29,480.00

Total Budget

\$0.00

\$29,480.00

Total Obligated

\$29,480.00

\$29,480.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rutherford Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rutherford Boro-Public Services-UN-R4
Activity Title: NFCS Rutherford Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rutherford Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,919.00
Total Budget	\$0.00	\$6,919.00
Total Obligated	\$6,919.00	\$6,919.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rutherford Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Bright Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$339,908.00
Total Budget	\$0.00	\$339,908.00
Total Obligated	\$339,908.00	\$339,908.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SEA BRIGHT BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R4
Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,820.00
Total Budget	\$0.00	\$164,820.00
Total Obligated	\$164,820.00	\$164,820.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SEA BRIGHT BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Girt Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Girt Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Girt Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,685.00
Total Budget	\$0.00	\$52,685.00
Total Obligated	\$52,685.00	\$52,685.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Sea Girt Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Girt Boro-Public Services-UN-R4
Activity Title: NFCS Sea Girt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Girt Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,117.00
Total Budget	\$0.00	\$36,117.00
Total Obligated	\$36,117.00	\$36,117.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Sea Girt Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Isle City-Debris Removal-UN-R4
Activity Title: NFCS Sea Isle City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$67,497.00
Total Budget	\$0.00	\$67,497.00
Total Obligated	\$67,497.00	\$67,497.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Sea Isle City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Isle City-Public Services-UN-R4

Activity Title: NFCS Sea Isle City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,514.00
Total Budget	\$0.00	\$56,514.00
Total Obligated	\$56,514.00	\$56,514.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Sea Isle City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$138,865.00
Total Budget	\$0.00	\$138,865.00
Total Obligated	\$138,865.00	\$138,865.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Seaside Heights Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$127,660.00
Total Budget	\$0.00	\$127,660.00
Total Obligated	\$127,660.00	\$127,660.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Seaside Heights Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-UN-R4

Activity Title: NFCS Seaside Park BOE Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Seaside Park BOE

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$15,586.00

Total Budget

\$0.00

\$15,586.00

Total Obligated

\$15,586.00

\$15,586.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Seaside Park BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-UN-R4

Activity Title: NFCS Seaside Park Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$41,435.00

Total Budget

\$0.00

\$41,435.00

Total Obligated

\$41,435.00

\$41,435.00

Total Funds Drawdown

\$38,333.92

\$38,333.92

Program Funds Drawdown

\$38,333.92

\$38,333.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$38,333.92

\$38,333.92

SEASIDE PARK

\$38,333.92

\$38,333.92

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SEASIDE PARK

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Seaside Park was reimbursed \$38,333.92 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Public Services-UN-R4

Activity Title: NFCS Seaside Park Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,402.00
Total Budget	\$0.00	\$140,402.00
Total Obligated	\$140,402.00	\$140,402.00
Total Funds Drawdown	\$140,401.02	\$140,401.02
Program Funds Drawdown	\$140,401.02	\$140,401.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,401.02	\$140,401.02
SEASIDE PARK	\$140,401.02	\$140,401.02
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SEASIDE PARK

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Seaside Park was reimbursed \$140,401.02 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R4
Activity Title: NFCS Secaucus Town Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$46,568.16	\$46,568.16
Total Funds Drawdown	\$46,568.16	\$46,568.16
Program Funds Drawdown	\$46,568.16	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,568.16	\$46,568.16
Secaucus Town	\$46,568.16	\$46,568.16
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Secaucus Town

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Secaucus was reimbursed \$46,568.16 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R4
Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,992.00
Total Budget	\$0.00	\$61,992.00
Total Obligated	\$61,992.00	\$61,992.00
Total Funds Drawdown	\$25,236.90	\$25,236.90
Program Funds Drawdown	\$25,236.90	\$25,236.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,236.90	\$25,236.90
Secaucus Town	\$25,236.90	\$25,236.90
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Secaucus Town

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Secaucus was reimbursed \$25,236.90 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ship Bottom Boro-Debris Removal-UN-R4
Activity Title:	NFCS Ship Bottom Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ship Bottom Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,485.00
Total Budget	\$0.00	\$15,485.00
Total Obligated	\$12,768.00	\$12,768.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ship Bottom Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ship bottom Boro-Public Services-UN-R4

Activity Title: NFCS Ship bottom Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ship Bottom Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,335.00
Total Budget	\$0.00	\$47,335.00
Total Obligated	\$36,520.00	\$36,520.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ship Bottom Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Shrewsbury Boro OEM-Debris Removal-LMI-R4
Activity Title:	NFCS Shrewsbury Boro OEM Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,189.00
Total Budget	\$0.00	\$60,189.00
Total Obligated	\$60,189.00	\$60,189.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Shrewsbury Borough Office Of Emergency Management

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Shrewsbury Boro OEM-Pub Svc-LMI-R4
Activity Title: NFCS Shrewsbury Boro OEM Pub Svc LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,623.00
Total Budget	\$0.00	\$6,623.00
Total Obligated	\$6,623.00	\$6,623.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Shrewsbury Borough Office Of Emergency Management

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Somers Point City-Debris Removal-LMI-R4

Activity Title: NFCS Somers Point City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,897.00
Total Budget	\$0.00	\$13,897.00
Total Obligated	\$13,897.00	\$13,897.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SOMERS POINT CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Somers Point City-Public Services-LMI-R4

Activity Title: NFCS Somers Point City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

SOMERS POINT CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$5,768.00

Total Budget

\$0.00

\$5,768.00

Total Obligated

\$5,768.00

\$5,768.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SOMERS POINT CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South Amboy City-Debris Removal-LMI-R4

Activity Title: NFCS South Amboy City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,395.00
Total Budget	\$0.00	\$25,395.00
Total Obligated	\$22,929.00	\$22,929.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

South Amboy City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South Amboy City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$19,562.00

Total Budget

\$0.00

\$19,562.00

Total Obligated

\$19,562.00

\$19,562.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

South Amboy City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River BOE-Debris Removal-LMI-R4

Activity Title: NFCS South River BOE Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South River BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$554.23
Total Budget	\$0.00	\$554.23
Total Obligated	\$554.23	\$554.23
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

South River BOE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River BOE-Public Services-LMI-R4

Activity Title: NFCS South River BOE Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South River BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,506.66
Total Budget	\$0.00	\$2,506.66
Total Obligated	\$2,506.66	\$2,506.66
Total Funds Drawdown	\$2,506.66	\$2,506.66
Program Funds Drawdown	\$2,506.66	\$2,506.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,506.66	\$2,506.66
South River BOE	\$2,506.66	\$2,506.66
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

South River BOE

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the South River Board of Education was reimbursed \$2,506.66 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River Boro-Debris Removal-LMI-R4

Activity Title: NFCS South River Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$26,955.00

Total Budget

\$0.00

\$26,955.00

Total Obligated

\$26,955.00

\$26,955.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SOUTH RIVER BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River Boro-Public Services-LMI-R4

Activity Title: NFCS South River Borough Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,791.00
Total Budget	\$0.00	\$44,791.00
Total Obligated	\$44,791.00	\$44,791.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SOUTH RIVER BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Spotswood Boro-Debris Removal-UN-R4

Activity Title: NFCS Spotswood Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Spotswood Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$6,287.00

Total Budget

\$0.00

\$6,287.00

Total Obligated

\$6,287.00

\$6,287.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Spotswood Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Spotswood Boro-Public Services-UN-R4
Activity Title: NFCS Spotswood Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Spotswood Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,389.00
Total Budget	\$0.00	\$9,389.00
Total Obligated	\$9,389.00	\$9,389.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Spotswood Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Spring Lake Boro-Debris Removal-UN-R4

Activity Title: NFCS Spring Lake Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spring Lake Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$73,267.00

Total Budget

\$0.00

\$73,267.00

Total Obligated

\$73,267.00

\$73,267.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Spring Lake Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Spring Lake Boro-Public Services-UN-R4

Activity Title: NFCS Spring Lake Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$45,208.00

Total Budget

\$0.00

\$45,208.00

Total Obligated

\$45,208.00

\$45,208.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Spring Lake Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Springfield Twp (Union)-Debris Removal-UN-R4
Activity Title:	NFCS Springfield Twp (Union) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,402.45
Total Budget	\$0.00	\$47,402.45
Total Obligated	\$47,402.45	\$47,402.45
Total Funds Drawdown	\$47,402.45	\$47,402.45
Program Funds Drawdown	\$47,402.45	\$47,402.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,402.45	\$47,402.45
Springfield Township (Union)	\$47,402.45	\$47,402.45
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Springfield Township (Union)

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Springfield Township was reimbursed \$47,402.45 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Springfield Twp (Union)-Pub Svc-UN-R4

Activity Title: NFCS Springfield Twp (Union) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,868.00
Total Budget	\$0.00	\$10,868.00
Total Obligated	\$10,868.00	\$10,868.00
Total Funds Drawdown	\$10,867.21	\$10,867.21
Program Funds Drawdown	\$10,867.21	\$10,867.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,867.21	\$10,867.21
Springfield Township (Union)	\$10,867.21	\$10,867.21
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Springfield Township (Union)

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Springfield Township was reimbursed \$10,867.21 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R4
Activity Title: NFCS Stafford Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$185,616.00
Total Budget	\$0.00	\$185,616.00
Total Obligated	\$185,616.00	\$185,616.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

STAFFORD TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Stafford Twp-Pub Svc-UN-R4
Activity Title:	NFCS Stafford Twp Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,878.00
Total Budget	\$0.00	\$42,878.00
Total Obligated	\$42,878.00	\$42,878.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

STAFFORD TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Summit City-Debris Removal-UN-R4
Activity Title: NFCS Summit City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Summit City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,856.00
Total Budget	\$0.00	\$56,856.00
Total Obligated	\$56,856.00	\$56,856.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Summit City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Summit City-Public Services-UN-R4
Activity Title: NFCS Summit City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Summit City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,489.00
Total Budget	\$0.00	\$35,489.00
Total Obligated	\$35,489.00	\$35,489.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Summit City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R4
Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,843.69
Total Budget	\$0.00	\$24,843.69
Total Obligated	\$24,843.69	\$24,843.69
Total Funds Drawdown	\$19,228.40	\$19,228.40
Program Funds Drawdown	\$19,228.40	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,228.40	\$19,228.40
Surf City Borough	\$19,228.40	\$19,228.40
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Surf City Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Surf City was reimbursed \$19,228.40 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,963.48
Total Budget	\$0.00	\$13,963.48
Total Obligated	\$13,963.48	\$13,963.48
Total Funds Drawdown	\$9,623.31	\$9,623.31
Program Funds Drawdown	\$9,623.31	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,623.31	\$9,623.31
Surf City Borough	\$9,623.31	\$9,623.31
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Surf City Borough

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Surf City was reimbursed \$9,623.31 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Teaneck Twp-Debris Removal-UN-R4
Activity Title: NFCS Teaneck Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Teaneck Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,985.00
Total Budget	\$0.00	\$44,985.00
Total Obligated	\$44,985.00	\$44,985.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Teaneck Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Teaneck Twp-Public Services-UN-R4
Activity Title: NFCS Teaneck Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Teaneck Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,426.00
Total Budget	\$0.00	\$12,426.00
Total Obligated	\$12,426.00	\$12,426.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Teaneck Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Reg Schools Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,058.00
Total Budget	\$0.00	\$6,058.00
Total Obligated	\$6,058.00	\$6,058.00
Total Funds Drawdown	\$6,057.19	\$6,057.19
Program Funds Drawdown	\$6,057.19	\$6,057.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,057.19	\$6,057.19
Toms River Regional Schools	\$6,057.19	\$6,057.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Toms River Regional Schools

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the Toms River Regional School District was reimbursed \$6,057.19 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Public Services-UN-R4
Activity Title:	NFCS Toms River Reg Schools Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,359.00
Total Budget	\$0.00	\$19,359.00
Total Obligated	\$19,359.00	\$19,359.00
Total Funds Drawdown	\$18,964.85	\$18,964.85
Program Funds Drawdown	\$18,964.85	\$18,964.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,964.85	\$18,964.85
Toms River Regional Schools	\$18,964.85	\$18,964.85
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River Regional Schools

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the Toms River Regional School District was reimbursed \$18,964.85 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

Activity Title: NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,106.00
Total Budget	\$0.00	\$3,106.00
Total Obligated	\$3,106.00	\$3,106.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$631,665.00
Total Budget	\$0.00	\$631,665.00
Total Obligated	\$631,665.00	\$631,665.00
Total Funds Drawdown	\$608,906.43	\$608,906.43
Program Funds Drawdown	\$608,906.43	\$608,906.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$608,906.43	\$608,906.43
Toms River	\$608,906.43	\$608,906.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Toms River

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Toms River was reimbursed \$608,906.43 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,554,347.00
Total Budget	\$0.00	\$1,554,347.00
Total Obligated	\$1,461,604.00	\$1,461,604.00
Total Funds Drawdown	\$648,124.15	\$648,124.15
Program Funds Drawdown	\$648,124.15	\$648,124.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$648,124.15	\$648,124.15
Toms River	\$648,124.15	\$648,124.15
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Toms River was reimbursed \$648,124 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Debris Removal-UN-R4
Activity Title: NFCS Tuckerton Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$96,887.00
Total Budget	\$0.00	\$96,887.00
Total Obligated	\$96,887.00	\$96,887.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Tuckerton Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Public Services-UN-R4
Activity Title: NFCS Tuckerton Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,958.00
Total Budget	\$0.00	\$15,958.00
Total Obligated	\$15,958.00	\$15,958.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Tuckerton Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Union Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$605,840.00
Total Budget	\$0.00	\$605,840.00
Total Obligated	\$605,840.00	\$605,840.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

UNION BEACH BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,662.00
Total Budget	\$0.00	\$86,662.00
Total Obligated	\$12,033.00	\$12,033.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

UNION BEACH BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Debris Removal-LMI-R4
Activity Title:	NFCS Union City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,836.00
Total Budget	\$0.00	\$9,836.00
Total Obligated	\$9,836.00	\$9,836.00
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 City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Public Services-LMI-R4
Activity Title:	NFCS Union City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,941.00
Total Budget	\$0.00	\$21,941.00
Total Obligated	\$21,941.00	\$21,941.00
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 City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Debris Removal-UN-R4

Activity Title: NFCS Union Twp (Union) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$94,133.00
Total Budget	\$0.00	\$94,133.00
Total Obligated	\$94,133.00	\$94,133.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union Township (Union)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Public Services-UN-R4

Activity Title: NFCS Union Twp (Union) Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$74,376.51

Total Budget

\$0.00

\$74,376.51

Total Obligated

\$74,376.51

\$74,376.51

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Upper Twp-Debris Removal-UN-R4
Activity Title:	NFCS Upper Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Upper Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,349.84
Total Budget	\$0.00	\$15,349.84
Total Obligated	\$15,349.84	\$15,349.84
Total Funds Drawdown	\$15,349.84	\$15,349.84
Program Funds Drawdown	\$15,349.84	\$15,349.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,349.84	\$15,349.84
Upper Township	\$15,349.84	\$15,349.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Upper Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Upper Township was reimbursed \$15,349.84 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Upper Twp-Public Services-UN-R4
Activity Title:	NFCS Upper Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Upper Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,790.00
Total Budget	\$0.00	\$2,790.00
Total Obligated	\$2,790.00	\$2,790.00
Total Funds Drawdown	\$2,471.65	\$2,471.65
Program Funds Drawdown	\$2,471.65	\$2,471.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,471.65	\$2,471.65
Upper Township	\$2,471.65	\$2,471.65
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Upper Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Upper Township was reimbursed \$2,471.65 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ventnor City-Debris Removal-UN-R4
Activity Title: NFCS Ventnor City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$105,390.00
Total Budget	\$0.00	\$105,390.00
Total Obligated	\$105,390.00	\$105,390.00
Total Funds Drawdown	\$105,389.56	\$105,389.56
Program Funds Drawdown	\$105,389.56	\$105,389.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,389.56	\$105,389.56
VENTNOR CITY	\$105,389.56	\$105,389.56
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

VENTNOR CITY

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the City of Ventnor was reimbursed \$105,389.56 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ventnor City-Public Services-UN-R4

Activity Title: NFCS Ventnor City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,287.00
Total Budget	\$0.00	\$39,287.00
Total Obligated	\$39,287.00	\$39,287.00
Total Funds Drawdown	\$38,925.89	\$38,925.89
Program Funds Drawdown	\$38,925.89	\$38,925.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,925.89	\$38,925.89
VENTNOR CITY	\$38,925.89	\$38,925.89
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

VENTNOR CITY

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, the City of Ventnor was reimbursed \$38,925.89 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,906.00
Total Budget	\$0.00	\$9,906.00
Total Obligated	\$9,906.00	\$9,906.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Washington Township (Bergen County)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,400.00
Total Budget	\$0.00	\$4,400.00
Total Obligated	\$4,400.00	\$4,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Washington Township (Bergen County)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Weehawken Twp-Debris Removal-UN-R4

Activity Title: NFCS Weehawken Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,673.98
Total Budget	\$0.00	\$49,673.98
Total Obligated	\$49,673.98	\$49,673.98
Total Funds Drawdown	\$3,713.98	\$3,713.98
Program Funds Drawdown	\$3,713.98	\$3,713.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,713.98	\$3,713.98
Weehawken Township	\$3,713.98	\$3,713.98
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Weehawken Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Weehawken was reimbursed \$3,713.98 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Weehawken Twp-Public Services-UN-R4

Activity Title: NFCS Weehawken Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$44,049.00

Total Budget

\$0.00

\$44,049.00

Total Obligated

\$44,038.50

\$44,038.50

Total Funds Drawdown

\$11,437.50

\$11,437.50

Program Funds Drawdown

\$11,437.50

\$11,437.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,437.50

\$11,437.50

Weehawken Township

\$11,437.50

\$11,437.50

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Weehawken Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Weehawken was reimbursed \$11,437.50 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-West Cape May Boro-Public Services-UN-R4

Activity Title: NFCS West Cape May Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West Cape May Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$498.00
Total Budget	\$0.00	\$498.00
Total Obligated	\$498.00	\$498.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

West Cape May Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-West New York Town-Debris Removal-LMI-R4
Activity Title:	NFCS West New York Town Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,787.00
Total Budget	\$0.00	\$11,787.00
Total Obligated	\$11,787.00	\$11,787.00
Total Funds Drawdown	\$10,339.17	\$10,339.17
Program Funds Drawdown	\$10,339.17	\$10,339.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,339.17	\$10,339.17
West New York Town	\$10,339.17	\$10,339.17
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

West New York Town

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, West New York was reimbursed \$10,339.17 for debris removal.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-West New York Town-Public Services-LMI-R4
Activity Title:	NFCS West New York Town Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,207.00
Total Budget	\$0.00	\$25,207.00
Total Obligated	\$25,207.00	\$25,207.00
Total Funds Drawdown	\$23,904.09	\$23,904.09
Program Funds Drawdown	\$23,904.09	\$23,904.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,904.09	\$23,904.09
West New York Town	\$23,904.09	\$23,904.09
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

West New York Town

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, West New York was reimbursed \$23,904.09 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Westfield Twp-Public Services-UN-R4
Activity Title: NFCS Westfield Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Westfield Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$34,981.00
Total Budget	\$0.00	\$34,981.00
Total Obligated	\$34,981.00	\$34,981.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Westfield Township

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wildwood City-Debris Removal-UN-R4
Activity Title: NFCS Wildwood City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wildwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,435.00
Total Budget	\$0.00	\$26,435.00
Total Obligated	\$24,435.00	\$24,435.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Wildwood City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wildwood City-Public Services-UN-R4
Activity Title: NFCS Wildwood City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wildwood City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,584.00
Total Budget	\$0.00	\$16,584.00
Total Obligated	\$16,584.00	\$16,584.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Wildwood City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Woodbine Boro-Public Services-LMI-R4
Activity Title: NFCS Woodbine Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Woodbine Borough

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$294.00
Total Budget	\$0.00	\$294.00
Total Obligated	\$294.00	\$294.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Woodbine Borough

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wyckoff Twp-Debris Removal-UN-R4
Activity Title: NFCS Wyckoff Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,941.00
Total Budget	\$0.00	\$32,941.00
Total Obligated	\$32,941.00	\$32,941.00
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	\$32,933.84	\$32,933.84
Wyckoff Township	\$32,933.84	\$32,933.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Wyckoff Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Wyckoff Township was reimbursed \$32,933.84 for debris removal.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wyckoff Twp-Public Services-UN-R4
Activity Title: NFCS Wyckoff Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wyckoff Township

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,064.00
Total Budget	\$0.00	\$6,064.00
Total Obligated	\$6,064.00	\$6,064.00
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	\$6,063.58	\$6,063.58
Wyckoff Township	\$6,063.58	\$6,063.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Wyckoff Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Wyckoff Township was reimbursed \$6,063.58 in the category of Public Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PCW-DEP-DEL-R4
Activity Title:	PROG DEL CLEAN WATER DEP R4

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 S01InfrastructureR4

Projected Start Date:
 12/29/2016

Benefit Type:
 Area ()

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Infrastructure

Projected End Date:
 12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$406,613.39	\$406,613.39
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Project delivery costs associated with the clean water activities.

Location Description:
 NINE MOST IMPACTED COUNTIES WITHIN 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

Project # / Title: S01PlanningR1 / Planning

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

Activity Title: LPS DCA DEAL BOROUGH R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

DEAL BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$18,435.95

Total Budget

\$0.00

\$18,435.95

Total Obligated

\$0.00

\$18,435.95

Total Funds Drawdown

\$0.00

\$18,435.95

Program Funds Drawdown

\$0.00

\$18,435.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$18,435.95

DEAL BOROUGH

\$0.00

\$18,435.95



Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-EDISON-R1

Activity Title: LPS DCA EDISON R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Edison Township

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,519.25
Total Budget	\$0.00	\$27,519.25
Total Obligated	\$0.00	\$27,519.25
Total Funds Drawdown	\$0.00	\$27,519.25
Program Funds Drawdown	\$0.00	\$27,519.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,519.25
Edison Township	\$0.00	\$27,519.25
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA LACEY TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$24,397.13

Total Budget

\$0.00

\$24,397.13

Total Obligated

\$0.00

\$24,397.13

Total Funds Drawdown

\$0.00

\$24,397.13

Program Funds Drawdown

\$0.00

\$24,397.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,397.13

LACEY TWP

\$0.00

\$24,397.13

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

No plans were completed this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA UNION COUNTY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$29,881.68

Total Budget

\$0.00

\$29,881.68

Total Obligated

\$0.00

\$29,881.68

Total Funds Drawdown

\$0.00

\$29,881.68

Program Funds Drawdown

\$0.00

\$29,881.68

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$29,881.68

Union County

\$0.00

\$29,881.68

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

Close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR3 / Planning

Grantee Activity Number: LPS-DCA-ABERDEEN TWP-R3

Activity Title: LPS DCA ABERDEEN TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ABERDEEN TOWNSHIP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$24,029.67

Total Budget

\$0.00

\$24,029.67

Total Obligated

(\$570.33)

\$24,029.67

Total Funds Drawdown

\$0.00

\$24,029.67

Program Funds Drawdown

\$0.00

\$24,029.67



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,029.67
ABERDEEN TOWNSHIP	\$0.00	\$24,029.67
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Close out process is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA ATLANTIC CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$193,648.75

Total Budget

\$0.00

\$193,648.75

Total Obligated

(\$147,998.50)

\$193,648.75

Total Funds Drawdown

\$0.00

\$193,648.75

Program Funds Drawdown

\$0.00

\$193,648.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$193,648.75

Atlantic City

\$0.00

\$193,648.75

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Planning	S01PlanningR1	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1	General Account
Atlantic City	Planning	S01PlanningR2	LPS-DCA-ATLANTIC CITY-R2	LPS DCA ATLANTIC CITY R2	General Account

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

The closeout process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA ATLANTIC COUNTY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$50,088.50

Total Budget

\$0.00

\$50,088.50

Total Obligated

(\$219,911.50)

\$50,088.50

Total Funds Drawdown

\$0.00

\$50,088.50

Program Funds Drawdown

\$0.00

\$50,088.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,088.50

Atlantic County

\$0.00

\$50,088.50

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic County	Planning	S01PlanningR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA BAYHEAD TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,891.50
Total Budget	\$0.00	\$11,891.50
Total Obligated	(\$225,672.50)	\$11,891.50
Total Funds Drawdown	\$0.00	\$11,891.50
Program Funds Drawdown	\$0.00	\$11,891.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,891.50
New Jersey Department of Community Affairs	\$0.00	\$11,891.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Strategic recovery planning report.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA BERKELEY TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Berkeley Township

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$159,364.88
Total Budget	\$0.00	\$159,364.88
Total Obligated	(\$235,046.14)	\$159,364.88
Total Funds Drawdown	\$0.00	\$159,364.88
Program Funds Drawdown	\$0.00	\$159,364.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,364.88
Berkeley Township	\$0.00	\$159,364.88
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

The Code Development Plan for Berkeley Township was completed and approved this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	10/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA BRICK TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRICK TOWNSHIP

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,050.00
Total Budget	\$15,938.42	\$205,050.00
Total Obligated	(\$264,956.25)	\$205,050.00
Total Funds Drawdown	\$23,746.25	\$205,050.00
Program Funds Drawdown	\$23,746.25	\$205,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,746.25	\$205,050.00
BRICK TOWNSHIP	\$23,746.25	\$205,050.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	11/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA BRIGANTINE CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,606.25
Total Budget	\$0.00	\$50,606.25
Total Obligated	(\$237,993.75)	\$50,606.25
Total Funds Drawdown	\$0.00	\$50,606.25
Program Funds Drawdown	\$0.00	\$50,606.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,606.25
BRIGANTINE CITY	\$0.00	\$50,606.25
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-EDGEWATER BOROUGH-R3
Activity Title:	LPS DCA EDGEWATER BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	(\$100,000.00)	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,000.00
New Jersey Department of Community Affairs	\$0.00	\$24,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA EGG HARBOR R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,117.50
Total Budget	\$0.00	\$52,117.50
Total Obligated	(\$127,882.50)	\$52,117.50
Total Funds Drawdown	\$0.00	\$52,117.50
Program Funds Drawdown	\$0.00	\$52,117.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,117.50
New Jersey Department of Community Affairs	\$0.00	\$52,117.50
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EGG HARBOR, ATLANTIC COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA HAMILTON TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

HAMILTON TWP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$67,387.85

Total Budget

\$0.00

\$67,387.85

Total Obligated

(\$19,073.15)

\$67,387.85

Total Funds Drawdown

\$0.00

\$67,387.85

Program Funds Drawdown

\$0.00

\$67,387.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$67,387.85

HAMILTON TWP

\$0.00

\$67,387.85

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HAMILTON TWP	Planning	S01PlanningR1	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1	General Account
HAMILTON TWP	Planning	S01PlanningR2	LPS-DCA-HAMILTON TWP-R2	LPS DCA HAMILTON TWP R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-HIGHLANDS BOROUGH-R3

Activity Title: LPS DCA HIGHLANDS BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$45,364.13

Total Budget

\$0.00

\$45,364.13

Total Obligated

(\$6,413.43)

\$45,364.13

Total Funds Drawdown

\$0.00

\$45,364.13

Program Funds Drawdown

\$0.00

\$45,364.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,364.13

HIGHLANDS BOROUGH

\$0.00

\$45,364.13

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Planning	S01PlanningR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: LPS-DCA-HOBOKEN-R3

Activity Title: LPS DCA HOBOKEN R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Hoboken

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$167,031.73

Total Budget

\$0.00

\$167,031.73

Total Obligated

(\$81,396.65)

\$167,031.73

Total Funds Drawdown

\$0.00

\$167,031.73

Program Funds Drawdown

\$0.00

\$167,031.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$167,031.73

City of Hoboken

\$0.00

\$167,031.73

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Hoboken	Planning	S01PlanningR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, HUDSON COUNTY.

Activity Progress Narrative:

No plans were completed this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-KEANSBURG-R3

Activity Title: LPS DCA KEANSBURG R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

KEANSBURG BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$238,933.13

Total Budget

\$0.00

\$238,933.13

Total Obligated

(\$27,679.60)

\$238,933.13

Total Funds Drawdown

\$0.00

\$238,933.13

Program Funds Drawdown

\$0.00

\$238,933.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$238,933.13

KEANSBURG BOROUGH

\$0.00

\$238,933.13

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Planning	S01PlanningR1	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1	General Account
KEANSBURG BOROUGH	Planning	S01PlanningR2	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA KEYPORT BOROUGH R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

KEYPORT BOE

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$24,597.50

Total Budget

\$0.00

\$24,597.50

Total Obligated

(\$355,402.50)

\$24,597.50

Total Funds Drawdown

\$0.00

\$24,597.50

Program Funds Drawdown

\$0.00

\$24,597.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,597.50

KEYPORT BOE

\$0.00

\$24,597.50

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEYPORT BOE	Planning	S01PlanningR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

A Neighborhood Plan for First Street and a Neighborhood Plan for Division Street Basin were submitted and approved this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	3/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LPS-DCA-LAVALLETTE BOROUGH-R3
Activity Title:	LPS DCA LAVALLETTE BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,605.50
Total Budget	\$0.00	\$49,605.50
Total Obligated	(\$394.50)	\$49,605.50
Total Funds Drawdown	\$0.00	\$49,605.50
Program Funds Drawdown	\$0.00	\$49,605.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,605.50
LAVALLETTE BOROUGH	\$0.00	\$49,605.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Planning	S01PlanningR1	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA LITTLE EGG HARBOR R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$131,168.28
Total Budget	\$0.00	\$131,168.28
Total Obligated	(\$80,739.46)	\$131,168.28
Total Funds Drawdown	\$0.00	\$131,168.28
Program Funds Drawdown	\$0.00	\$131,168.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,168.28
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$131,168.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA LITTLE FERRY BOROUGH R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

LITTLE FERRY BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,662.00
Total Budget	\$0.00	\$49,662.00
Total Obligated	(\$412,833.44)	\$49,662.00
Total Funds Drawdown	\$0.00	\$49,662.00
Program Funds Drawdown	\$0.00	\$49,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,662.00
LITTLE FERRY BOROUGH	\$0.00	\$49,662.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR2	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

No plans were completed this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-MARGATE-R3

Activity Title: LPS DCA MARGATE R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	(\$400,000.00)	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
MARGATE CITY	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	3/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MIDDLETOWN TWP-R3

Activity Title: LPS DCA MIDDLETOWN TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,036.44
Total Budget	\$0.00	\$44,036.44
Total Obligated	(\$55,963.56)	\$44,036.44
Total Funds Drawdown	\$5,234.01	\$44,036.44
Program Funds Drawdown	\$5,234.01	\$44,036.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,036.44
New Jersey Department of Community Affairs	\$0.00	\$44,036.44
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,753.59
Total Budget	\$0.00	\$16,753.59
Total Obligated	(\$258,246.41)	\$16,753.59
Total Funds Drawdown	\$0.00	\$16,753.59
Program Funds Drawdown	\$0.00	\$16,753.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,753.59
MONMOUTH BEACH BOROUGH	\$0.00	\$16,753.59
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

An Emergency Operations Plan was completed and approved this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA OCEAN CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,000.00
Total Budget	\$0.00	\$27,000.00
Total Obligated	(\$171,982.50)	\$27,000.00
Total Funds Drawdown	\$0.00	\$27,000.00
Program Funds Drawdown	\$0.00	\$27,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,000.00
New Jersey Department of Community Affairs	\$0.00	\$27,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA OCEAN TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,917.71
Total Budget	\$0.00	\$45,917.71
Total Obligated	(\$165,498.96)	\$45,917.71
Total Funds Drawdown	\$0.00	\$45,917.71
Program Funds Drawdown	\$0.00	\$45,917.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,917.71
OCEAN TWP	\$0.00	\$45,917.71
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN TWP	Planning	S01PlanningR1	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1	General Account
OCEAN TWP	Planning	S01PlanningR2	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LPS-DCA-OCEANPORT BOROUGH-R3
Activity Title:	LPS DCA OCEANPORT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,243.37
Total Budget	\$0.00	\$37,243.37
Total Obligated	(\$116,385.40)	\$37,243.37
Total Funds Drawdown	\$0.00	\$37,243.37
Program Funds Drawdown	\$0.00	\$37,243.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,243.37
OCEANPORT BOROUGH	\$0.00	\$37,243.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Planning	S01PlanningR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA PLEASANTVILLE CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$258,254.19

Total Budget

(\$15,938.42)

\$258,254.19

Total Obligated

(\$141,267.38)

\$258,254.19

Total Funds Drawdown

(\$15,938.42)

\$258,254.19

Program Funds Drawdown

(\$15,938.42)

\$258,254.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$258,254.19

PLEASANTVILLE CITY

\$0.00

\$258,254.19

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PLEASANTVILLE CITY	Planning	S01PlanningR1	LPS-DCA- PLEASANTVILLE CITY- R1	LPS DCA PLEASANTVILLE CITY R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$181,252.15
Total Budget	\$0.00	\$181,252.15
Total Obligated	(\$97,327.36)	\$181,252.15
Total Funds Drawdown	\$0.00	\$181,252.15
Program Funds Drawdown	\$0.00	\$181,252.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,252.15
POINT PLEASANT BEACH BOE	\$0.00	\$181,252.15
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Proposed Zoning Amendments to address flood hazards were submitted and approved this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	9/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,774.30
Total Budget	\$0.00	\$21,774.30
Total Obligated	(\$178,225.70)	\$21,774.30
Total Funds Drawdown	\$0.00	\$21,774.30
Program Funds Drawdown	\$0.00	\$21,774.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,774.30
POINT PLEASANT BOROUGH	\$0.00	\$21,774.30
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-R3

Activity Title: LPS DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$378,707.24
Total Budget	\$100,000.00	\$378,707.24
Total Obligated	\$53,687.32	\$378,707.24
Total Funds Drawdown	\$56,398.75	\$378,707.24
Program Funds Drawdown	\$56,398.75	\$378,707.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,398.75	\$378,707.24
New Jersey Department of Community Affairs	\$56,398.75	\$378,707.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA RUMSON BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$138,666.91

Total Budget

\$0.00

\$138,666.91

Total Obligated

(\$115,447.94)

\$138,666.91

Total Funds Drawdown

\$0.00

\$138,666.91

Program Funds Drawdown

\$0.00

\$138,666.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$138,666.91

RUMSON BOROUGH

\$0.00

\$138,666.91

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
RUMSON BOROUGH	Planning	S01PlanningR1	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1	General Account
RUMSON BOROUGH	Planning	S01PlanningR2	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R3
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,053.40
Total Budget	\$0.00	\$134,053.40
Total Obligated	(\$64,753.84)	\$134,053.40
Total Funds Drawdown	\$0.00	\$134,053.40
Program Funds Drawdown	\$0.00	\$134,053.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,053.40
SEA BRIGHT BOROUGH	\$0.00	\$134,053.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

A Capital Improvement Plan was submitted and approved this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	6/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA SOMERS POINT CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

SOMERS POINT CITY

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,142.25
Total Budget	\$0.00	\$33,142.25
Total Obligated	(\$101,103.00)	\$33,142.25
Total Funds Drawdown	\$0.00	\$33,142.25
Program Funds Drawdown	\$0.00	\$33,142.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,142.25
SOMERS POINT CITY	\$0.00	\$33,142.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOMERS POINT CITY	Planning	S01PlanningR1	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1	General Account
SOMERS POINT CITY	Planning	S01PlanningR2	LPS-DCA-SOMERS POINT CITY-R2	LPS DCA SOMERS POINT CITY R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LPS-DCA-SOUTH RIVER BOROUGH-R3
Activity Title:	LPS DCA SOUTH RIVER BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,039.95
Total Budget	\$0.00	\$49,039.95
Total Obligated	(\$49,126.39)	\$49,039.95
Total Funds Drawdown	\$0.00	\$49,039.95
Program Funds Drawdown	\$0.00	\$49,039.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,039.95
SOUTH RIVER BOROUGH	\$0.00	\$49,039.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOUTH RIVER BOROUGH	Planning	S01PlanningR1	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH	General Account
SOUTH RIVER BOROUGH	Planning	S01PlanningR2	LPS-DCA-SOUTH RIVER BOROUGH-R2	LPS DCA SOUTH RIVER BOROUGH	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.



Accomplishments Performance Measures

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



Grantee Activity Number:	LPS-DCA-SOUTH TOMS RIVER TWP-R3
Activity Title:	LPS DCA SOUTH TOMS RIVER TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,527.50
Total Budget	\$0.00	\$14,527.50
Total Obligated	(\$15,472.50)	\$14,527.50
Total Funds Drawdown	\$0.00	\$14,527.50
Program Funds Drawdown	\$0.00	\$14,527.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,527.50
Toms River	\$0.00	\$14,527.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Strategic recovery planning report.

Location Description:

South Toms River Twp, Ocean County.

Activity Progress Narrative:

The close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-TUCKERTON BOROUGH-R3
Activity Title:	LPS DCA TUCKERTON BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Borough of Tuckerton, Ocean County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,061.25
Total Budget	\$0.00	\$19,061.25
Total Obligated	(\$80,938.75)	\$19,061.25
Total Funds Drawdown	\$0.00	\$19,061.25
Program Funds Drawdown	\$0.00	\$19,061.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,061.25
Borough of Tuckerton, Ocean County	\$0.00	\$19,061.25
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-UNION BEACH BOROUGH-R3
Activity Title:	LPS DCA UNION BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$281,485.64
Total Budget	\$0.00	\$281,485.64
Total Obligated	(\$38,744.37)	\$281,485.64
Total Funds Drawdown	\$39,111.30	\$281,485.64
Program Funds Drawdown	\$39,111.30	\$281,485.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,111.30	\$281,485.64
UNION BEACH BOROUGH	\$39,111.30	\$281,485.64
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

No plans were approved this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	10/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA VENTNOR CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,210.48
Total Budget	\$0.00	\$39,210.48
Total Obligated	(\$191,348.52)	\$39,210.48
Total Funds Drawdown	\$0.00	\$39,210.48
Program Funds Drawdown	\$0.00	\$39,210.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,210.48
VENTNOR CITY	\$0.00	\$39,210.48
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
VENTNOR CITY	Planning	S01PlanningR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	3/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA WOODBRIDGE TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WOODBRIDGE TWP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$109,995.00

Total Budget

\$0.00

\$109,995.00

Total Obligated

(\$110,005.00)

\$109,995.00

Total Funds Drawdown

\$0.00

\$109,995.00

Program Funds Drawdown

\$0.00

\$109,995.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$109,995.00

WOODBRIDGE TWP

\$0.00

\$109,995.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WOODBRIDGE TWP	Planning	S01PlanningR1	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIDGE TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

A Permit application plan and three COSR plans (South Roberts, Watson Crampton, and Saints Field) were completed and approved this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	4	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	PLANNING-DCA-R3
Activity Title:	PLANNING DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$428,903.91
Total Budget	(\$321,096.09)	\$428,903.91
Total Obligated	(\$321,096.09)	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
Match Contributed	\$0.00	\$0.00

Activity Description:

The State will provide a funding allocation for historic preservation, archeological and other mitigation studies as required by HUD for the implementation of programs.

Location Description:

Trenton, NJ.

Activity Progress Narrative:

In May 2015, The Department of Community Affairs (DCA) partnered with ICF International LLC, (ICF), the NJ Department of Environmental Protection (DEP) and the Governor’s Office of Recovery and Rebuilding (GORR) to develop the Phase 2 application for the National Disaster Resiliency Competition (NDRC). As part of that process, ICF advised and assisted in drafting the Phase 2 NDRC application along with a variety of other professional services in support of DCA’s application. ICF’s efforts were largely finished prior to the quarter, and as such DCA incurred zero expenditures during 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

Project # / Title: S01PlanningR4 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC CITY-R4

Activity Title: LPS DCA ATLANTIC CITY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$27,586.25

Total Budget

\$0.00

\$27,586.25

Total Obligated

\$27,586.25

\$27,586.25

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Atlantic City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

The close out process is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R4

Activity Title: LPS DCA ATLANTIC COUNTY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$219,926.50

Total Budget

\$122,300.50

\$219,926.50

Total Obligated

\$219,926.50

\$219,926.50

Total Funds Drawdown

\$109,716.25

\$109,716.25

Program Funds Drawdown

\$109,716.25

\$109,716.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$109,716.25

\$109,716.25

Atlantic County

\$109,716.25

\$109,716.25

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic County had no additional plans approved this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BAYHEAD TWP-R4

Activity Title: LPS DCA BAYHEAD TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$224,548.50

Total Budget

\$0.00

\$224,548.50

Total Obligated

\$224,548.50

\$224,548.50

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BERKELEY TWP-R4

Activity Title: LPS DCA BERKELEY TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$308,887.64

Total Budget

\$0.00

\$308,887.64

Total Obligated

\$308,887.64

\$308,887.64

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRICK TWP-R4

Activity Title: LPS DCA BRICK TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$406,206.86

Total Budget

\$0.00

\$406,206.86

Total Obligated

\$406,206.86

\$406,206.86

Total Funds Drawdown

\$172,561.61

\$172,561.61

Program Funds Drawdown

\$172,561.61

\$172,561.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$172,561.61

\$172,561.61

BRICK TOWNSHIP

\$172,561.61

\$172,561.61

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-BRIGANTINE CITY-R4
Activity Title:	LPS DCA BRIGANTINE CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$237,993.75
Total Budget	\$0.00	\$237,993.75
Total Obligated	\$237,993.75	\$237,993.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-CAPE MAY COUNTY-R4

Activity Title: LPS DCA CAPE MAY COUNTY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cape May County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$53,581.25

Total Budget

\$80,000.00

\$53,581.25

Total Obligated

\$53,581.25

\$53,581.25

Total Funds Drawdown

\$22,475.00

\$22,475.00

Program Funds Drawdown

\$22,475.00

\$22,475.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$22,475.00

\$22,475.00

Cape May County

\$22,475.00

\$22,475.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-EDGEWATER-R4

Activity Title: LPS DCA EDGEWATER R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Edgewater Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$100,000.00

Total Budget

\$100,000.00

\$100,000.00

Total Obligated

\$100,000.00

\$100,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACT.

Location Description:

EDGEWATER, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-EGG HARBOR-R4

Activity Title: LPS DCA EGG HARBOR R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$357,882.50

Total Budget

\$0.00

\$357,882.50

Total Obligated

\$357,882.50

\$357,882.50

Total Funds Drawdown

\$3,212.50

\$3,212.50

Program Funds Drawdown

\$3,212.50

\$3,212.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,212.50

\$3,212.50

Egg Harbor City

\$3,212.50

\$3,212.50

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EGG HARBOR, ATLANTIC COUNTY

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-ESSEX COUNTY-R4

Activity Title: LPS DCA ESSEX COUNTY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,650.00
Total Budget	\$0.00	\$90,650.00
Total Obligated	\$90,650.00	\$90,650.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
ESSEX COUNTY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-HAMILTON TWP-R4

Activity Title: LPS DCA HAMILTON TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HAMILTON TWP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$18,268.24

Total Budget

\$0.00

\$18,268.24

Total Obligated

\$18,268.24

\$18,268.24

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-HIGHLANDS BOROUGH-R4
Activity Title:	LPS DCA HIGHLANDS BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,635.87
Total Budget	\$0.00	\$4,635.87
Total Obligated	\$4,635.87	\$4,635.87
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-HOBOKEN-R4

Activity Title: LPS DCA HOBOKEN R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,041.25
Total Budget	\$0.00	\$77,041.25
Total Obligated	\$77,041.25	\$77,041.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, HUDSON COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-HUDSON COUNTY-R4

Activity Title: LPS DCA HUDSON COUNTY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$257,892.00

Total Budget

\$0.00

\$257,892.00

Total Obligated

\$257,892.00

\$257,892.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HUDSON COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-JERSEY CITY-R4

Activity Title: LPS DCA JERSEY CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$249,930.00

Total Budget

\$249,930.00

\$249,930.00

Total Obligated

\$249,930.00

\$249,930.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

PREPARE MASTER PLAN RESILIENCY TO ADDRESS SUPERSTORM SANDY IMPACT.

Location Description:

JERSEY CITY, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEANSBURG-R4

Activity Title: LPS DCA KEANSBURG R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$53,805.42

Total Budget

\$0.00

\$53,805.42

Total Obligated

\$53,805.42

\$53,805.42

Total Funds Drawdown

\$3,547.98

\$3,547.98

Program Funds Drawdown

\$3,547.98

\$3,547.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,547.98

\$3,547.98

KEANSBURG BOROUGH

\$3,547.98

\$3,547.98

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

No plans were completed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEYPORT-R4

Activity Title: LPS DCA KEYPORT R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$448,070.00

Total Budget

\$444,980.50

\$448,070.00

Total Obligated

\$448,070.00

\$448,070.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

Location Description:

KEYPORT, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-LITTLE EGG HARBOR-R4

Activity Title: LPS DCA LITTLE EGG HARBOR R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,739.46
Total Budget	\$0.00	\$80,739.46
Total Obligated	\$80,739.46	\$80,739.46
Total Funds Drawdown	\$11,472.92	\$11,472.92
Program Funds Drawdown	\$11,472.92	\$11,472.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,472.92	\$11,472.92
LITTLE EGG HARBOR TOWNSHIP	\$11,472.92	\$11,472.92
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R4
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$362,833.44
Total Budget	\$0.00	\$362,833.44
Total Obligated	\$362,833.44	\$362,833.44
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MARGATE-R4

Activity Title: LPS DCA MARGATE R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$346,000.00

Total Budget

\$0.00

\$346,000.00

Total Obligated

\$346,000.00

\$346,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-MIDDLETOWN TWP-R4
Activity Title:	LPS DCA MIDDLETOWN TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$121,363.56
Total Budget	\$0.00	\$121,363.56
Total Obligated	\$121,363.56	\$121,363.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R4
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$258,246.41
Total Budget	\$0.00	\$258,246.41
Total Obligated	\$258,246.41	\$258,246.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MOONACHIE-R4

Activity Title: LPS DCA MOONACHIE R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$265,000.00

Total Budget

\$0.00

\$265,000.00

Total Obligated

\$265,000.00

\$265,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Moonachie Borough

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MOONACHIE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-NEPTUNE TWP-R4

Activity Title: LPS DCA NEPTUNE TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEPTUNE TWP

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$267,511.25
Total Budget	\$264,500.00	\$267,511.25
Total Obligated	\$267,511.25	\$267,511.25
Total Funds Drawdown	\$58,970.00	\$58,970.00
Program Funds Drawdown	\$58,970.00	\$58,970.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,970.00	\$58,970.00
NEPTUNE TWP	\$58,970.00	\$58,970.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

Location Description:

NEPTUNE, NJ.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN CITY-R4

Activity Title: LPS DCA OCEAN CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$195,000.00

Total Budget

\$0.00

\$195,000.00

Total Obligated

\$195,000.00

\$195,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN TWP-R4

Activity Title: LPS DCA OCEAN TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$165,110.73

Total Budget

(\$1,021.94)

\$165,110.73

Total Obligated

\$165,110.73

\$165,110.73

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-OCEANPORT BOROUGH-R4
Activity Title:	LPS DCA OCEANPORT BOROUGH R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$160,578.57
Total Budget	\$1,021.94	\$160,578.57
Total Obligated	\$160,578.57	\$160,578.57
Total Funds Drawdown	\$8,046.35	\$8,046.35
Program Funds Drawdown	\$8,046.35	\$8,046.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,046.35	\$8,046.35
OCEANPORT BOROUGH	\$8,046.35	\$8,046.35
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

A GIS Development Plan was completed and approved this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-PERTH AMBOY CITY-R4

Activity Title: LPS DCA PERTH AMBOY CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$150,000.00

\$150,000.00

Total Funds Drawdown

\$50,000.00

\$50,000.00

Program Funds Drawdown

\$50,000.00

\$50,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$50,000.00

\$50,000.00

Perth Amboy City

\$50,000.00

\$50,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-PLEASANTVILLE CITY-R4

Activity Title: LPS DCA PLEASANTVILLE CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$131,745.81

Total Budget

\$0.00

\$131,745.81

Total Obligated

\$131,745.81

\$131,745.81

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R4
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$64,278.72

Total Budget

\$0.00

\$64,278.72

Total Obligated

\$64,278.72

\$64,278.72

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-POINT PLEASANT BOROUGH-R4
Activity Title: LPS DCA POINT PLEASANT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$110,000.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-R4

Activity Title: LPS DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$581,478.05
Total Budget	(\$3,177,219.87)	\$581,478.05
Total Obligated	\$365,803.46	\$365,803.46
Total Funds Drawdown	\$40,222.96	\$40,222.96
Program Funds Drawdown	\$40,222.96	\$40,222.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,890.40	\$58,890.40
New Jersey Department of Community Affairs	\$58,890.40	\$58,890.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity reflects program delivery expenditures. A total of 13 plans were submitted and approved this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-RUMSON BOROUGH-R4

Activity Title: LPS DCA RUMSON BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$97,963.04

Total Budget

\$0.00

\$97,963.04

Total Obligated

\$97,963.04

\$97,963.04

Total Funds Drawdown

\$13,742.72

\$13,742.72

Program Funds Drawdown

\$13,742.72

\$13,742.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,742.72

\$13,742.72

RUMSON BOROUGH

\$13,742.72

\$13,742.72

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R4
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,746.59
Total Budget	\$0.00	\$58,746.59
Total Obligated	\$58,746.59	\$58,746.59
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SEASIDE PARK BOROUGH-R4
Activity Title: LPS DCA SEASIDE PARK BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$237,000.00
Total Budget	\$0.00	\$237,000.00
Total Obligated	\$237,000.00	\$237,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park completed its Community Rating System Application this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SOMERS POINT CITY-R4

Activity Title: LPS DCA SOMERS POINT CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$83,242.25

Total Budget

\$0.00

\$83,242.25

Total Obligated

\$83,242.25

\$83,242.25

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-STAFFORD TWP-R4

Activity Title: LPS DCA STAFFORD TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STAFFORD TOWNSHP

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,877.00
Total Budget	\$49,877.00	\$49,877.00
Total Obligated	\$49,877.00	\$49,877.00
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
STAFFORD TOWNSHP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

Location Description:

STAFFORD, NJ.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-TOMS RIVER TWP-R4

Activity Title: LPS DCA TOMS RIVER TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$522,864.38
Total Budget	\$0.00	\$522,864.38
Total Obligated	\$522,864.38	\$522,864.38
Total Funds Drawdown	\$87,915.17	\$87,915.17
Program Funds Drawdown	\$87,915.17	\$87,915.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,915.17	\$87,915.17
Toms River	\$87,915.17	\$87,915.17
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

A Master Plan Reexamination and Land Use Element Plan were submitted and approved this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	9	9/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-UNION BEACH BOROUGH-R4
Activity Title:	LPS DCA UNION BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,144.78
Total Budget	\$0.00	\$29,144.78
Total Obligated	\$29,144.78	\$29,144.78
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-VENTNOR CITY-R4

Activity Title: LPS DCA VENTNOR CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$190,689.52

Total Budget

\$0.00

\$190,689.52

Total Obligated

\$190,689.52

\$190,689.52

Total Funds Drawdown

\$52,630.70

\$52,630.70

Program Funds Drawdown

\$52,630.70

\$52,630.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$52,630.70

\$52,630.70

VENTNOR CITY

\$52,630.70

\$52,630.70

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

No plans were submitted this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-WOODBRIDGE TWP-R4

Activity Title: LPS DCA WOODBRIDGE TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

WOODBIDGE TWP

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$78,505.00

Total Budget

\$0.00

\$78,505.00

Total Obligated

\$78,505.00

\$78,505.00

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

WOODBIDGE TWP

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R4
Activity Title:	PLANNING DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152,155.41
Total Budget	(\$253,600.00)	\$152,155.41
Total Obligated	\$167,830.00	\$167,830.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-MITIGATION-DEP-R4
Activity Title:	PLANNING MITIGATION DEP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$253,600.00	\$550,000.00
Total Obligated	\$550,000.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

none

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-UN-R3

Activity Title: RBD DEP HOBOKEN/HUDSON UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$19,197,500.00

Total Budget

\$7,500,000.00

\$19,197,500.00

Total Obligated

\$7,500,000.00

\$19,197,500.00

Total Funds Drawdown

\$1,531,955.74

\$9,068,325.78

Program Funds Drawdown

\$1,531,955.74

\$9,068,325.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,533,258.44

\$9,070,811.38

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$1,533,258.44

\$9,070,811.38



Match Contributed

\$0.00

\$0.00

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

Expenditures for this quarter are reported in RBD Urgent Need. The RBD Hudson River Project finalized its Feasibility Report. It also published a Notice of Availability for the project Draft Environmental Impact Statement (DEIS) and released the document for public comment on February 24th. A Public Hearing for the DEIS was held on March 16th at the DeBaun Auditorium at the Stevens Institute of Technology in Hoboken. The public comment period for the DEIS will end on April 10th. A Response to Comment document for DEIS comments will be included with the Final EIS (FEIS) and a 30 day comment period will accompany the Notice of Availability of the FEIS. After the FEIS is finalized, a Record of Decision (ROD) will be signed. It is expected that a Request for Proposal (RFP) for the Design and Construction Administration of the project will be released and awarded during the 2nd quarter. Additionally, an Action Plan Amendment (APA) will be publicly noticed on April 1st, starting a 30 day public comment period. A Public Hearing for the APA will be held on April 24th at the Wallace School in Hoboken.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number: RBD-DEP-MEADOWLANDS-UN-R3

Activity Title: RBD DEP MEADOWLANDS UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,485,000.00
Total Budget	\$8,000,000.00	\$25,485,000.00
Total Obligated	\$8,000,000.00	\$25,485,000.00
Total Funds Drawdown	\$1,917,915.94	\$4,003,551.77
Program Funds Drawdown	\$1,917,915.94	\$4,003,551.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,943,343.71	\$4,031,292.48
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,943,343.71	\$4,031,292.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:

During this quarter the three project alternatives were further refined and screened as the project advances toward identifying one preferred alternative. To review, the three build alternatives under development are: 1) Structural Flood Protection along the Hackensack and Berry's Creek; 2) Improve Drainage systems within the 5 municipalities that make up the project area and; 3) a combination, or hybrid of these two alternatives.

The preferred alternative will be described in detail in both the Feasibility Study Report and Environmental Impact



Statement. Details on the Screening-Criteria Matrix being used to screen the project components, and the three Build Alternatives under development can be found on our website at:<http://www.state.nj.us/dep/floodresilience/rbd-meadowlands.htm>. The Project Team continues to meet with the Citizen's Advisory Group (CAG), elected municipal officials and other regulatory agencies in an effort to seek valuable input as the project progresses toward a preferred alternative. As a requirement of the CDBG-DR funding, a Substantial Action Plan Amendment (APA) must be published in English, Spanish and Korean for public review and comment. The period for public review and comment will be 30 days. It is anticipated that a public hearing on the APA will be held during the public comment period in early May 2017. The Final APA will be submitted to the US Department of Housing and Urban Development by the statutorily defined date of June 1, 2017. A copy of the Final Action Plan Amendment will be posted at:<http://www.renewjerseystronger.org/plans-reports/#cdbg>

Contractor and Work Order Status:

AECOM:

Work Order #1: Initial Work Order Phase I Study

Area, Project Initiation -

OngoingWork Order #2: NEPA\EIS development: Preliminary Draft EIS submitted, NJDEP review

- OngoingWork Order #3: Planning and Conceptual Design

Development - OngoingWork Order #4:

Preliminary Engineering Design, Feasibility Study and Benefit Cost

Analysis - PendingWork Order #5: Assistance in Developing Action

Plan Amendment - Ongoing

Louis Berger/Hill Joint Venture (Contract Management Firm (CMF):

Work Order #2:

Rebuild by Design New Meadowlands Project Feasibility Study/EIS/Design and Construction Administration – Oversight activities are ongoing.

Thatcher (Integrity Monitor):

Task A:

Attend a kick-off meeting with representatives from NJDEP, Treasury and other key participants to discuss the tasks and deliverables required under this work assignment. The Monitor shall document and provide minutes of the meeting to the State Contract Manager within ten (10) business days of the meeting. – Complete

Task B:

Review NJDEP's financial, procurement and administrative processes for the Meadowlands contract – CompleteTask C:

Review the CMFs' plans for day-to-day oversight of the feasibility/EIS and design projects. – OngoingTask D: Review the

invoice and payment process and contract deliverables for the CMF contract(s). – OngoingTask E: Provide ongoing quality assurance/quality control reviews for the duration of this engagement - Ongoing Previous Qtr

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: S01RentHsgR1 / Rental Housing**Grantee Activity Number: LMF-HMFA-02704-LMI-R1****Activity Title: CONIFER VILLAGE AT RITTENBERG HMFA LMI R1****Activity Category:**

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

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

New Jersey Housing Mortgage Finance Agency

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2017**

N/A

To Date

\$5,412,163.00

Total Budget

\$0.00

\$5,412,163.00

Total Obligated

\$0.00

\$5,412,163.00

Total Funds Drawdown

\$0.00

\$5,412,163.00

Program Funds Drawdown

\$0.00

\$5,412,163.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,412,163.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$5,412,163.00

Match Contributed

\$0.00

\$0.00

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Conifer @ Rittenberg - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/100	0/0	100/100	100.00
# Renter Households	0	0	0	100/100	0/0	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02732-LMI-R1
Activity Title: GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,949,636.00
Total Budget	\$0.00	\$3,949,636.00
Total Obligated	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown	\$0.00	\$3,949,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Gregory School - DCA activity close out process is underway.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	52/52
# of Multifamily Units	0	52/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	52	-52	0	52/52	0/0	52/52	100.00
# Renter Households	52	-52	0	52/52	0/0	52/52	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02735-LMI-R1
Activity Title:	REINHARD MANOR HMFA LMI-R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,808,931.00
Total Budget	\$0.00	\$4,808,931.00
Total Obligated	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown	\$0.00	\$4,808,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:

Reinhard Manor-DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02787-LMI-R1
Activity Title:	SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,800,000.00
Total Budget	\$0.00	\$4,800,000.00
Total Obligated	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown	\$0.00	\$4,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,000,000.00
Total Funds Expended	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

Activity Progress Narrative:

Somerset St. Mews (aka The Aspire) is in the process of closing out.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter Households	0	0	0	48/48	0/0	48/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02837-LMI-R1

Activity Title: MEADOW LARK RUN LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,086,261.00
Total Budget	\$0.00	\$5,086,261.00
Total Obligated	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown	\$0.00	\$5,086,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Meadow Lark Run - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	79/79
# of Multifamily Units	0	79/79

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/79	0/0	79/79	100.00
# Renter Households	0	0	0	79/79	0/0	79/79	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
Kilmer Homes I is in the process of closing out.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	44/60
# of Multifamily Units	0	44/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/60	0/0	44/60	100.00
# Renter Households	0	0	0	44/60	0/0	44/60	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	



Grantee Activity Number: LMF-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Kilmer Homes II - DCA activity close out process is underway.

Accomplishments Performance Measures

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



# of Housing Units	0	44/60
# of Multifamily Units	0	44/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/60	0/0	44/60	100.00
# Renter Households	0	0	0	44/60	0/0	44/60	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	



Grantee Activity Number:	LMF-HMFA-02856-LMI-R1
Activity Title:	SPRUCE STREET SENIORS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,275,000.00
Total Budget	\$0.00	\$4,275,000.00
Total Obligated	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown	\$0.00	\$4,275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:
NEWARK, ESSEX COUNTY.

Activity Progress Narrative:
Spruce St. Sr. (aka Harrison Park) is in the process of closing out.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	56/57
# of Multifamily Units	0	56/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/57	0/0	56/57	100.00
# Renter Households	0	0	0	56/57	0/0	56/57	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total Budget	\$0.00	\$2,925,000.00
Total Obligated	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,925,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:
JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:
Ocean Green Sr. - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	39/44
# of Multifamily Units	0	39/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/44	0/0	39/44	100.00
# Renter Households	0	0	0	39/44	0/0	39/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02861-LMI-R1
Activity Title:	EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,549,899.00
Total Budget	\$0.00	\$5,549,899.00
Total Obligated	\$0.00	\$5,549,899.00
Total Funds Drawdown	\$0.00	\$5,549,899.00
Program Funds Drawdown	\$0.00	\$5,549,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
Match Contributed	\$0.00	\$0.00

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

EGG HARBOR, ATLANTIC COUNTY.

Activity Progress Narrative:

Egg Harbor Hotel/Atrium has full occupancy of their 84 affordable units.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	19	84/83
# of Multifamily Units	19	84/83

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	19	0	19	84/83	0/0	84/83	100.00
# Renter Households	19	0	19	84/83	0/0	84/83	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02869-LMI-R1
Activity Title:	WESTMONT STATION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,477,486.00
Total Budget	\$0.00	\$5,477,486.00
Total Obligated	\$0.00	\$5,477,486.00
Total Funds Drawdown	\$0.00	\$5,477,486.00
Program Funds Drawdown	\$0.00	\$5,477,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

Location Description:

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Westmont Station - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	104/104
# of Multifamily Units	0	104/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	104/104	0/0	104/104	100.00
# Renter Households	0	0	0	104/104	0/0	104/104	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02870-LMI-R1
Activity Title:	WOODROW WILSON III HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,499,030.00
Total Budget	\$0.00	\$3,499,030.00
Total Obligated	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown	\$0.00	\$3,499,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

Woodrow Wilson - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	46/51
# of Multifamily Units	0	46/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/51	0/0	46/51	100.00
# Renter Households	0	0	0	46/51	0/0	46/51	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-LMI-R1
Activity Title:	LARGE MULTI-FAMILY HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$449,726.74
Total Budget	\$0.00	\$449,726.74
Total Obligated	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown	\$0.00	\$449,726.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$449,726.74
New Jersey Housing Mortgage Finance Agency	\$0.00	\$449,726.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This was the account established to fund FRM LMI activities. There has been no activity in this account since Round 1 closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

The close out process is underway.

Accomplishments Performance Measures

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



# of Housing Units	0	19/18
# of Multifamily Units	0	19/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/18	0/0	19/18	100.00
# Renter Households	0	0	0	19/18	0/0	19/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP-MIDDLESEX COUNTY.

Activity Progress Narrative:
The close out process for Kilmer I is underway.

Accomplishments Performance Measures

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



# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
The close out process for Kilmer II is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:
JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:
The close out process for Ocean Green is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02931-LMI-R1
Activity Title:	CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$664,433.00
Total Budget	\$0.00	\$664,433.00
Total Obligated	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown	\$0.00	\$664,433.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Match Contributed	\$0.00	\$0.00

Activity Description:

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

PLAINFIELD CITY, UNION COUNTY.

Activity Progress Narrative:

The close out process for Cranford Benjamin is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/3	0/0	4/3	100.00
# Renter Households	0	0	0	4/3	0/0	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02953-LMI-R1
Activity Title: SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR1

Project Title:
 Rental Housing

Projected Start Date:
 05/13/2013

Projected End Date:
 05/12/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$415,071.00
Total Budget	\$0.00	\$415,071.00
Total Obligated	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown	\$0.00	\$415,071.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:

The close out process for Sherman Place is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number:	LMF-HMFA-02508-LMI-R2
Activity Title:	GREEN HERON POINT LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,600,750.70
Total Budget	\$0.00	\$2,600,750.70
Total Obligated	\$0.00	\$2,600,750.70
Total Funds Drawdown	\$0.00	\$2,600,750.70



Program Funds Drawdown	\$0.00	\$2,600,750.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,750.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,600,750.70
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Green Heron Pointe - Project is 100% rented up with CDBG-DR Qualified Residents.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	80/80
# of Multifamily Units	0	80/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/80	0/0	80/80	100.00
# Renter Households	0	0	0	80/80	0/0	80/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02844-LMI-R2
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,633,719.30
Total Budget	\$0.00	\$3,633,719.30
Total Obligated	\$0.00	\$3,633,719.30
Total Funds Drawdown	\$0.00	\$3,633,719.30
Program Funds Drawdown	\$0.00	\$3,633,719.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,633,719.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,633,719.30
Match Contributed	\$0.00	\$0.00

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Heritage @ Bloomfield - Project is 100% rented up.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	81/93
# of Multifamily Units	0	81/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	81/93	0/0	81/93	100.00
# Renter Households	0	0	0	81/93	0/0	81/93	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02845-LMI-R2
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$657,203.32
Total Budget	\$0.00	\$657,203.32
Total Obligated	\$0.00	\$657,203.32
Total Funds Drawdown	\$0.00	\$657,203.32
Program Funds Drawdown	\$0.00	\$657,203.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
Match Contributed	\$0.00	\$0.00

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Freedom Village at Toms River is in the process of closing out.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	54/72
# of Multifamily Units	0	54/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	54/72	0/0	54/72	100.00
# Renter Households	0	0	0	54/72	0/0	54/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02853-LMI-R2
Activity Title: CATHERINE TODD SENIOR LIVING CENTER LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,251,909.89
Total Budget	\$0.00	\$3,251,909.89
Total Obligated	\$0.00	\$3,251,909.89
Total Funds Drawdown	\$0.00	\$3,251,909.89
Program Funds Drawdown	\$0.00	\$3,251,909.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
Match Contributed	\$0.00	\$0.00

Activity Description:
75 LMI Units of affordable rental housing in Hudson County.

Location Description:
JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:
Construction is complete at Catherine Todd and leasing efforts are underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02859-LMI-R2
Activity Title: CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,918.00
Total Budget	\$0.00	\$52,918.00
Total Obligated	\$0.00	\$52,918.00
Total Funds Drawdown	\$0.00	\$52,918.00
Program Funds Drawdown	\$0.00	\$52,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
Match Contributed	\$0.00	\$0.00

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Carolina Crescent and Connecticut is in the process of closing out.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	88/89
# of Multifamily Units	0	88/89

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/89	0/0	88/89	100.00
# Renter Households	0	0	0	88/89	0/0	88/89	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02915-LMI-R2
Activity Title:	A.HARRY MOORE PHASE IV LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,904,428.00
Total Budget	\$0.00	\$3,904,428.00
Total Obligated	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$0.00	\$3,904,428.00
Program Funds Drawdown	\$0.00	\$3,904,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
Match Contributed	\$0.00	\$0.00

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

All 58 affordable units at A Harry Moore are occupied.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	58/66
# of Multifamily Units	0	58/66

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	58/66	0/0	58/66	100.00
# Renter Households	0	0	0	58/66	0/0	58/66	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SHBA-HMFA-LMI-R2
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

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

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,815,000.00
Total Budget	\$0.00	\$2,815,000.00
Total Obligated	\$0.00	\$2,815,000.00
Total Funds Drawdown	\$0.00	\$2,815,000.00
Program Funds Drawdown	\$0.00	\$2,815,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,815,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02463-LMI-R2
Activity Title:	CAPSTAN SUPPOTIVE HOUSING R2

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,020.02
Total Budget	\$0.00	\$4,020.02
Total Obligated	\$0.00	\$4,020.02
Total Funds Drawdown	\$0.00	\$4,020.02
Program Funds Drawdown	\$0.00	\$4,020.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,020.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPOTIVE HOUSING R1	General Account

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Capstan Supportive Housing construction is complete and leasing is completed. To date, there are 8 units and 11 beds occupied. The close out process for this project is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	11/8
# of Multifamily Units	0	11/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/8	0/0	11/8	100.00
# Renter Households	0	0	0	11/8	0/0	11/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02722-LMI-R2
Activity Title:	DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,326.30
Total Budget	\$0.00	\$140,326.30
Total Obligated	\$0.00	\$140,326.30
Total Funds Drawdown	\$0.00	\$140,326.30
Program Funds Drawdown	\$0.00	\$140,326.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,326.30
Match Contributed	\$0.00	\$0.00

Activity Description:
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:
JERSEY CITY,HUDSON COUNTY.

Activity Progress Narrative:
The close out process for Danforth II is underway.

Accomplishments Performance Measures

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



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02888-LMI-R2
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$116,730.94
Total Budget	\$0.00	\$116,730.94
Total Obligated	\$0.00	\$116,730.94
Total Funds Drawdown	\$0.00	\$116,730.94
Program Funds Drawdown	\$0.00	\$116,730.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,730.94
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Alpha Drive construction is complete and all affordable units have been occupied.

Accomplishments Performance Measures

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



# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02901-LMI-R2
Activity Title: ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$389,617.93
Total Budget	\$0.00	\$389,617.93
Total Obligated	\$0.00	\$389,617.93
Total Funds Drawdown	\$0.00	\$389,617.93
Program Funds Drawdown	\$0.00	\$389,617.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,617.93
Match Contributed	\$0.00	\$0.00

Activity Description:
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:
BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:
Ashwood Drive construction of one unit (with an occupancy of four) is complete and leasing efforts are underway.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/4	0/0	3/4	100.00
# Renter Households	0	0	0	3/4	0/0	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02974-LMI-R2

Activity Title: PASCACK ROAD LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,228.86
Total Budget	\$0.00	\$55,228.86
Total Obligated	\$0.00	\$55,228.86
Total Funds Drawdown	\$0.00	\$55,228.86
Program Funds Drawdown	\$0.00	\$55,228.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY.

Activity Progress Narrative:

Pascack Road construction is complete, funding has been fully disbursed, and occupancy efforts are continuing.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Renter Households	1	0	1	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R3

Activity Title: INCENTIVES FOR LANDLORDS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,737,945.89
Total Budget	\$0.00	\$8,737,945.89
Total Obligated	(\$1,262,054.11)	\$8,737,945.89
Total Funds Drawdown	\$288,975.98	\$8,737,945.89
Program Funds Drawdown	\$288,975.98	\$8,737,945.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$288,720.38	\$8,737,945.89
New Jersey Department of Community Affairs	\$288,720.38	\$8,737,945.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Landlord Incentive Program has assisted 594 households. As of October 2016, the number of months remaining in the program is 10 months. The program stopped accepting applications for new tenants in August 2016

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	533/536	61/55	594/591	100.00



# Renter Households	0	0	0	533/536	61/55	594/591	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-00369-LMI-R3
Activity Title:	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,990,000.00
Total Budget	\$0.00	\$3,990,000.00
Total Obligated	\$0.00	\$3,990,000.00
Total Funds Drawdown	\$1,118,300.18	\$2,872,601.01
Program Funds Drawdown	\$1,118,300.18	\$2,872,601.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,118,300.18	\$2,872,601.01
New Jersey Housing Mortgage Finance Agency	\$1,118,300.18	\$2,872,601.01
Match Contributed	\$0.00	\$0.00

Activity Description:

209 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

50 BEERS AVENUE, KEYPORT BOROUGH, NJ.

Activity Progress Narrative:

Keyport Legion Apartments is a HUD assisted property which was included in the funding set aside for the rehabilitation of Public Housing Authorities impacted by Sandy. Construction is 96% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02589-LMI-R3
Activity Title:	GLENNVIEW TOWNHOUSES PHASE II LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$312,460.04
Total Budget	\$0.00	\$312,460.04
Total Obligated	\$0.00	\$312,460.04
Total Funds Drawdown	\$0.00	\$312,460.04
Program Funds Drawdown	\$0.00	\$312,460.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Glennview Townhouse Phase II construction is complete and efforts to fill all affordable units is underway.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02599-LMI-R3
Activity Title:	WILLOWS AT WARETOWN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,855,093.76
Total Budget	\$0.00	\$4,855,093.76
Total Obligated	\$0.00	\$4,855,093.76
Total Funds Drawdown	\$0.00	\$3,873,135.97
Program Funds Drawdown	\$0.00	\$3,873,135.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,873,135.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,873,135.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Willows at Waretown is in the process of closing out.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	76/76
# of Multifamily Units	0	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	76/76	0/0	76/76	100.00
# Renter Households	0	0	0	76/76	0/0	76/76	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02683-LMI-R3
Activity Title:	BEACHVIEW RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,501,505.75
Total Budget	\$0.00	\$1,501,505.75
Total Obligated	\$0.00	\$1,501,505.75
Total Funds Drawdown	\$30,244.00	\$1,347,172.08
Program Funds Drawdown	\$30,244.00	\$1,347,172.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,244.00	\$1,347,172.08
New Jersey Housing Mortgage Finance Agency	\$30,244.00	\$1,347,172.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Beachview is constructed and metrics reported. The close out process will begin next quarter.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/58
# of Multifamily Units	0	57/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/58	0/0	57/58	100.00
# Renter Households	0	0	0	57/58	0/0	57/58	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02772-LMI-R3
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,317,744.37
Total Budget	\$0.00	\$1,317,744.37
Total Obligated	\$0.00	\$1,317,744.37
Total Funds Drawdown	\$0.00	\$1,317,744.37
Program Funds Drawdown	\$0.00	\$1,317,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic City Hope VI (aka The Meadows) -DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	90/90
# of Multifamily Units	0	90/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	90/90	0/0	90/90	100.00
# Renter Households	0	0	0	90/90	0/0	90/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LMF-HMFA-02836-LMI-R3
Activity Title:	AKABE VILLAGE APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,658,850.57
Total Budget	\$0.00	\$1,658,850.57
Total Obligated	\$0.00	\$1,658,850.57
Total Funds Drawdown	\$0.00	\$1,658,850.57
Program Funds Drawdown	\$0.00	\$1,658,850.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,850.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,658,850.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Akabe Village is in the process of closing out.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02840-LMI-R3

Activity Title: WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,169,772.00
Total Budget	\$0.00	\$1,169,772.00
Total Obligated	\$0.00	\$1,169,772.00
Total Funds Drawdown	\$0.00	\$841,272.00
Program Funds Drawdown	\$0.00	\$841,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,272.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$841,272.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

15 WINTERBURN PLACE EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Winterburn Gardens construction is 100% complete. Marketing efforts are underway.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02854-LMI-R3
Activity Title:	WALTER G ALEXANDER LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,895,947.08
Total Budget	\$0.00	\$2,895,947.08
Total Obligated	\$0.00	\$2,895,947.08
Total Funds Drawdown	\$0.00	\$2,895,947.08
Program Funds Drawdown	\$0.00	\$2,895,947.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,895,947.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

Activity Description:

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

CITY OF ORANGE, ESSEX COUNTY.

Activity Progress Narrative:

Walter G Phase III construction is complete and marketing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/41
# of Multifamily Units	0	29/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/41	0/0	29/41	100.00
# Renter Households	0	0	0	29/41	0/0	29/41	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02864-LMI-R3
Activity Title:	NORTHVALE SENIOR RESIDENCE

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,738,353.56
Total Budget	\$0.00	\$1,738,353.56
Total Obligated	\$0.00	\$1,738,353.56
Total Funds Drawdown	\$0.00	\$1,738,353.56
Program Funds Drawdown	\$0.00	\$1,738,353.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,738,353.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,738,353.56
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	NORTHVALE SENIOR RESIDENCE	General Account

Activity Description:

Affordable Senior Rental Housing.

Location Description:

187-199 Walnut Street Northvale Borough Bergen County.

Activity Progress Narrative:

All 29 affordable units at Northvale Senior Residence are occupied and reported this quarter.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	29	29/29
# of Multifamily Units	29	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	29	0	29	29/29	0/0	29/29	100.00
# Renter Households	29	0	29	29/29	0/0	29/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02873-LMI-R3

Activity Title: 999 BROAD PHASE I

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,400,000.00
Total Budget	\$0.00	\$3,400,000.00
Total Obligated	\$0.00	\$3,400,000.00
Total Funds Drawdown	\$0.00	\$3,299,740.83
Program Funds Drawdown	\$0.00	\$3,299,740.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,299,740.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,299,740.83
Match Contributed	\$0.00	\$0.00

Activity Description:

47 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

999 BROAD STREET ESSEX COUNTY, NEWARK NJ.

Activity Progress Narrative:

All 47 affordable units at 999 Broad Phase are occupied and metrics reported.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	47/47
# of Multifamily Units	0	47/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	47/47	0/0	47/47	100.00
# Renter Households	0	0	0	47/47	0/0	47/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02874-LMI-R3
Activity Title:	HERITAGE VILLAGE AT OAKHURST LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,422,535.00
Total Budget	\$525,649.50	\$10,422,535.00
Total Obligated	\$525,649.50	\$10,422,535.00
Total Funds Drawdown	\$3,859,905.00	\$10,422,535.00
Program Funds Drawdown	\$3,859,905.00	\$10,422,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,859,905.00	\$10,422,535.00
New Jersey Housing Mortgage Finance Agency	\$3,859,905.00	\$10,422,535.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

OCEAN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Construction at Heritage Village at Oakhurst is complete and marketing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02878-LMI-R3
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,716,423.51
Total Budget	\$0.00	\$3,716,423.51
Total Obligated	\$0.00	\$3,716,423.51
Total Funds Drawdown	\$0.00	\$3,716,423.51
Program Funds Drawdown	\$0.00	\$3,716,423.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,716,423.51
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,716,423.51
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

The Residences at Willow Pond Village is in the process of closing out.



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		70/70	
# of Multifamily Units	0		70/70	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	70/70	0/0	70/70	100.00
# Renter Households	0	0	0	70/70	0/0	70/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02879-LMI-R3

Activity Title: BROAD PHASE II LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$540,852.50
Total Budget	\$0.00	\$540,852.50
Total Obligated	\$0.00	\$540,852.50
Total Funds Drawdown	\$0.00	\$540,852.50
Program Funds Drawdown	\$0.00	\$540,852.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

999 Broad Phase II is in the process of closing out.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Multifamily Units	0	74/74
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	74/74	0/0	74/74	100.00
# Renter Households	0	0	0	74/74	0/0	74/74	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02883-LMI-R3

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,709,061.21

Total Budget

\$0.00

\$1,709,061.21

Total Obligated

\$0.00

\$1,709,061.21

Total Funds Drawdown

\$0.00

\$1,709,061.21

Program Funds Drawdown

\$0.00

\$1,709,061.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,709,061.21

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,709,061.21

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	MILAN & MAIN	General Account

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville Mixed Income is in the process of closing out.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	50/50	0/0	50/50	100.00
# Renter Households	0	0	0	50/50	0/0	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02884-LMI-R3

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,915,287.94

Total Budget

\$0.00

\$1,915,287.94

Total Obligated

\$0.00

\$1,915,287.94

Total Funds Drawdown

\$0.00

\$1,833,687.94

Program Funds Drawdown

\$0.00

\$1,833,687.94

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,833,687.94

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,833,687.94

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	MILAN & MAIN	General Account

Activity Description:

46 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville Mixed Use is in the process of closing out.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02885-LMI-R3
Activity Title: FRANKLIN MANOR LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,622,119.01
Total Budget	\$0.00	\$5,622,119.01
Total Obligated	\$0.00	\$5,622,119.01
Total Funds Drawdown	\$0.00	\$2,678,100.98
Program Funds Drawdown	\$0.00	\$2,678,100.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,678,100.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,678,100.98
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

All 85 affordable units at Franklin Manor are occupied and metrics reported this quarter.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	85	85/86
# of Multifamily Units	85	85/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	85	0	85	85/86	0/0	85/86	100.00
# Renter Households	85	0	85	85/86	0/0	85/86	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LMF-HMFA-02941-LMI-R3
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,849,580.00
Total Budget	\$0.00	\$5,849,580.00
Total Obligated	\$0.00	\$5,849,580.00
Total Funds Drawdown	\$0.00	\$3,639,978.87
Program Funds Drawdown	\$0.00	\$3,639,978.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,639,978.87
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,639,978.87
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

50 LACEY ROAD, MANCHESTER, NJ.

Activity Progress Narrative:

Manchester Senior Housing construction is complete and marketing efforts have begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02945-LMI-R3

Activity Title: Oakland Square LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$564,000.00
Total Budget	\$0.00	\$564,000.00
Total Obligated	\$0.00	\$564,000.00
Total Funds Drawdown	\$182,607.10	\$182,607.10
Program Funds Drawdown	\$182,607.10	\$182,607.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$182,607.10	\$182,607.10
New Jersey Housing Mortgage Finance Agency	\$182,607.10	\$182,607.10
Match Contributed	\$0.00	\$0.00

Activity Description:

12 LMI units of affordable rental housing in Monmouth County NJ.

Location Description:

72 Oakland Place Red Bank Monmouth County NJ.

Activity Progress Narrative:

Oakland Square closed on their financing in the first quarter of 2017. Construction has just started.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02970-LMI-R3
Activity Title:	MEADOW GREEN SENIOR HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,433,248.82
Total Budget	\$0.00	\$14,433,248.82
Total Obligated	\$0.00	\$14,433,248.82
Total Funds Drawdown	\$0.00	\$6,360,763.99
Program Funds Drawdown	\$0.00	\$6,095,915.17
Program Income Drawdown	\$0.00	\$264,848.82
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,360,763.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,360,763.99
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

227 MASSACHUSETTS AVENUE, TOMS RIVER TOWNSHIP, NJ.

Activity Progress Narrative:

Meadow Green Senior construction is 61% complete and building efforts are expected to continue through 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$264,848.82
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-02981-LMI-R3
Activity Title: ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,508,000.00
Total Budget	\$0.00	\$8,508,000.00
Total Obligated	\$0.00	\$8,508,000.00
Total Funds Drawdown	\$1,472,269.25	\$4,122,365.43
Program Funds Drawdown	\$1,472,269.25	\$4,122,365.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,472,269.25	\$4,122,365.43
New Jersey Housing Mortgage Finance Agency	\$1,472,269.25	\$4,122,365.43
Match Contributed	\$0.00	\$0.00

Activity Description:

72 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

Location Description:

701-705 SOUTH NEW ROAD, ABSECON CITY, NJ.

Activity Progress Narrative:

Clayton Mill Run construction is 100% complete and marketing efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03012-LMI-R3
Activity Title:	Lacey Family Housing LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,114,679.01
Total Budget	\$0.00	\$12,114,679.01
Total Obligated	\$153,922.81	\$12,114,679.01
Total Funds Drawdown	\$2,097,387.68	\$5,020,467.33
Program Funds Drawdown	\$2,097,387.68	\$4,778,648.32
Program Income Drawdown	\$0.00	\$241,819.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,097,387.68	\$5,020,467.33
New Jersey Housing Mortgage Finance Agency	\$2,097,387.68	\$5,020,467.33
Match Contributed	\$0.00	\$0.00

Activity Description:
70 LMI units of affordable housing units in Ocean County NJ.

Location Description:
916 Lacey Road Lacey Township Ocean County NJ.

Activity Progress Narrative:
Lacey Family Apartments construction is 61% complete and will continue through 2017.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$241,819.01
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03013-LMI-R3
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,454,217.00
Total Budget	\$0.00	\$7,454,217.00
Total Obligated	\$0.00	\$7,454,217.00
Total Funds Drawdown	\$591,999.00	\$3,046,351.03
Program Funds Drawdown	\$591,999.00	\$3,046,351.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$591,999.00	\$3,046,351.03
New Jersey Housing Mortgage Finance Agency	\$591,999.00	\$3,046,351.03
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

10 SOUTH MAIN STREET BARNEGAT TOWNSHIP, NJ.

Activity Progress Narrative:

Barnegat Senior Housing construction is 100% complete and marketing efforts are underway.

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	33	33/70
# of Multifamily Units	33	33/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	33	0	33	33/70	0/0	33/70	100.00
# Renter Households	33	0	33	33/70	0/0	33/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-03045-LMI-R3
Activity Title:	EGG HARBOR TOWNSHIP FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,120,000.00
Total Budget	\$0.00	\$9,120,000.00
Total Obligated	\$0.00	\$9,120,000.00
Total Funds Drawdown	\$400,000.00	\$5,224,508.81
Program Funds Drawdown	\$400,000.00	\$5,224,508.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400,000.00	\$5,224,508.81
New Jersey Housing Mortgage Finance Agency	\$400,000.00	\$5,224,508.81
Match Contributed	\$0.00	\$0.00

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

Location Description:

2720 FIRE ROAD EGG HARBOR TOWNSHIP, NJ. ATLANTIC COUNTY, NJ.

Activity Progress Narrative:

Egg Harbor Family construction is 99% complete. Efforts are expected to continue through the first half of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$725,755.67	\$725,755.67
Program Funds Drawdown	\$725,755.67	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$725,755.67	\$725,755.67
New Jersey Housing Mortgage Finance Agency	\$725,755.67	\$725,755.67
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 CHURCH STREET, ABERDEEN, NJ.

Activity Progress Narrative:

Aberdeen Family (aka Hudson Ridge Family Project) closed on their financing earlier this year and just started construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$787,584.72	\$787,584.72
Program Funds Drawdown	\$787,584.72	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$787,584.72	\$787,584.72
New Jersey Housing Mortgage Finance Agency	\$787,584.72	\$787,584.72
Match Contributed	\$0.00	\$0.00

Activity Description:

75 LMI UNITS OF SENIOR AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 CHURCH STREET, ABERDEEN, NJ.

Activity Progress Narrative:

Aberdeen Senior/Hudson Ridge Senior closed on their financing earlier this year and just started construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,769,964.01
Total Budget	\$656,171.50	\$8,769,964.01
Total Obligated	\$656,171.50	\$8,769,964.01
Total Funds Drawdown	\$4,533,398.49	\$7,668,803.86
Program Funds Drawdown	\$3,877,226.99	\$7,012,632.36
Program Income Drawdown	\$656,171.50	\$656,171.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,533,398.49	\$7,668,803.86
New Jersey Housing Mortgage Finance Agency	\$4,533,398.49	\$7,668,803.86
Match Contributed	\$0.00	\$0.00

Activity Description:

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

Activity Progress Narrative:

Glassworks at Aberdeen is 49% complete and construction will continue through 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$656,171.50
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03055-LMI-R3
Activity Title:	TOMS RIVER SENIOR APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,644,389.06
Total Budget	\$111,197.06	\$13,644,389.06
Total Obligated	\$111,197.06	\$13,644,389.06
Total Funds Drawdown	\$3,200,257.45	\$7,675,294.00
Program Funds Drawdown	\$3,089,060.39	\$7,564,096.94
Program Income Drawdown	\$111,197.06	\$111,197.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,200,257.45	\$7,675,294.00
New Jersey Housing Mortgage Finance Agency	\$3,200,257.45	\$7,675,294.00
Match Contributed	\$0.00	\$0.00

Activity Description:

102 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

97 COXS CROW ROAD, TOMS RIVER TOWNSHIP, NJ.

Activity Progress Narrative:

Toms River Senior construction is 75% complete and efforts will continue through 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$111,197.06
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03099-LMI-R3
Activity Title: BAYSHORE VILLAGE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,996,208.00
Total Budget	\$0.00	\$10,996,208.00
Total Obligated	\$0.00	\$20,007,572.84
Total Funds Drawdown	\$617,878.77	\$10,996,208.00
Program Funds Drawdown	\$617,878.77	\$9,833,185.16
Program Income Drawdown	\$0.00	\$1,163,022.84
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$617,878.77	\$10,996,208.00
New Jersey Housing Mortgage Finance Agency	\$617,878.77	\$10,996,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 SHOAL HARBOUR COURT MIDDLETOWN, NJ.

Activity Progress Narrative:

Bayshore Village construction is 85% complete and will continue through 2017. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,163,022.84
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$97,805.05	\$9,298,183.00
Total Obligated	\$97,805.05	\$9,107,805.05
Total Funds Drawdown	\$5,196,610.00	\$7,979,088.00
Program Funds Drawdown	\$5,098,804.95	\$7,881,282.95
Program Income Drawdown	\$97,805.05	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,196,610.00	\$7,979,088.00
New Jersey Housing Mortgage Finance Agency	\$5,196,610.00	\$7,979,088.00
Match Contributed	\$0.00	\$0.00

Activity Description:

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

Activity Progress Narrative:

Keansburg Mixed Income construction is 19% complete and will continue through 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$97,805.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03151-LMI-R3
Activity Title:	LACEY FAMILY HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,030,000.00
Total Budget	\$30,000.00	\$2,030,000.00
Total Obligated	\$30,000.00	\$2,030,000.00
Total Funds Drawdown	\$403,583.65	\$739,993.25
Program Funds Drawdown	\$373,583.65	\$709,993.25
Program Income Drawdown	\$30,000.00	\$30,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$403,583.65	\$739,993.25
New Jersey Housing Mortgage Finance Agency	\$403,583.65	\$739,993.25
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

Activity Progress Narrative:

Lacey II construction is 26% complete and will continue through 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$30,000.00
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03152-LMI-R3
Activity Title: TOMS RIVER FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,330,000.00
Total Budget	\$8,330,000.00	\$8,330,000.00
Total Obligated	\$8,330,000.00	\$8,330,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
49 LMI units of affordable rental housing in Ocean County, NJ.

Location Description:
Route 70 and Massachusetts Ave. Toms River, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R3

Activity Title: LMF HMFA DEL R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,187,194.38
Total Budget	\$0.00	\$5,187,194.38
Total Obligated	\$0.00	\$5,886,207.49
Total Funds Drawdown	\$56,534.43	\$3,119,752.53
Program Funds Drawdown	\$56,534.43	\$3,119,752.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,004.51	\$3,157,222.61
New Jersey Housing Mortgage Finance Agency	\$94,004.51	\$3,157,222.61
Match Contributed	\$0.00	\$0.00

Activity Description:

PROGRAM DELIVERY COSTS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R3
Activity Title: LMF MULTI FAMILY LMI R3

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,952,331.70
Total Budget	\$512,277.65	\$1,952,331.70
Total Obligated	\$512,277.65	\$1,952,331.70
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 3.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,273,115.64
Total Budget	\$0.00	\$8,273,115.64
Total Obligated	\$0.00	\$8,273,115.64
Total Funds Drawdown	\$886,019.40	\$6,891,124.47
Program Funds Drawdown	\$886,019.40	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$886,019.40	\$6,891,124.47
New Jersey Housing Mortgage Finance Agency	\$886,019.40	\$6,891,124.47
Match Contributed	\$0.00	\$0.00

Activity Description:

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

Location Description:

200 COLDEN STREET, JERSEY CITY, NJ.

Activity Progress Narrative:

Booker T. Washington received financing through the set aside for Public Housing Authorities that were Sandy impacted. Construction is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$19,491.64
Total Other Funding Sources	\$0.00



Grantee Activity Number:	NEP-DCA-0010-LMI-R3-LONG BRANCH
Activity Title:	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$379,951.00
Total Budget	\$0.00	\$379,951.00
Total Obligated	(\$744,857.00)	\$379,951.00
Total Funds Drawdown	\$0.00	\$379,951.00
Program Funds Drawdown	\$0.00	\$379,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,951.00
Match Contributed	\$0.00	\$0.00

Activity Description:
5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY

Location Description:
186 Monmouth Ave. and 373 Westwood, Long Branch, MONMOUTH COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R3 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$453,000.00
Total Budget	\$0.00	\$453,000.00
Total Obligated	(\$97,500.00)	\$453,000.00
Total Funds Drawdown	\$0.00	\$453,000.00
Program Funds Drawdown	\$0.00	\$453,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,000.00
New Jersey Department of Community Affairs	\$0.00	\$453,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The close out process for Second Street (313 to 315) is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0013-LMI-R3-279 SECOND STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$89,500.00
Total Budget	\$0.00	\$89,500.00
Total Obligated	\$0.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$89,500.00
Program Funds Drawdown	\$0.00	\$89,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,500.00
Match Contributed	\$0.00	\$580,217.00

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The close out process for 279 Second Street is underway.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/3	0/3	6/6	100.00
# Renter Households	0	0	0	6/3	0/3	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$311,000.00
Total Budget	\$0.00	\$311,000.00
Total Obligated	(\$134,040.00)	\$311,000.00
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown	\$0.00	\$311,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.



Activity Progress Narrative:

This project is fully occupied with 7 low income renter households and final payment made. This project will begin the close-out process.

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	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0067-LMI-R3-MID TOWN SOUTH
Activity Title: NEP DCA 0067 LMI R3 MID TOWN SOUTH

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$913,387.00
Total Budget	\$0.00	\$913,387.00
Total Obligated	(\$205,578.00)	\$913,387.00
Total Funds Drawdown	\$0.00	\$913,387.00
Program Funds Drawdown	\$0.00	\$913,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$913,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 4 single family homes for rent.

Location Description:

1104 Harrison Ave, 230 W. Park, 621 Cresson Ave., 704 Cresson Ave. within the City of Pleasantville, ATLANTIC COUNTY.

Activity Progress Narrative:

Mid Town South leasing efforts continue.

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	0/4
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0078-LMI-R3-82 FIRST STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$623,028.00
Total Budget	\$0.00	\$623,028.00
Total Obligated	(\$86,535.00)	\$623,028.00
Total Funds Drawdown	\$0.00	\$623,028.00
Program Funds Drawdown	\$0.00	\$623,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$623,028.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Construction is 100 % complete and leasing efforts continue.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$408,557.00
Total Budget	\$0.00	\$408,557.00
Total Obligated	(\$45,395.00)	\$408,557.00
Total Funds Drawdown	\$0.00	\$408,557.00
Program Funds Drawdown	\$0.00	\$408,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$408,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Location Description:

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Progress Narrative:

Alpine Apartments project construction is 100 % complete.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$713,151.00
Total Budget	\$0.00	\$713,151.00
Total Obligated	(\$394,827.00)	\$713,151.00
Total Funds Drawdown	\$0.00	\$713,151.00
Program Funds Drawdown	\$0.00	\$713,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$713,151.00
New Jersey Department of Community Affairs	\$0.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, ESSEX COUNTY.

Activity Progress Narrative:

Construction is 100 % complete and leasing efforts are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0224-LMI-R3-LAWRIE STREET
Activity Title: NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,176.00
Total Budget	\$0.00	\$123,176.00
Total Obligated	\$0.00	\$123,176.00
Total Funds Drawdown	\$0.00	\$123,176.00
Program Funds Drawdown	\$0.00	\$123,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,176.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

Location Description:

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

The Lawrie Street Home Ownership project involved the new construction of a single family dwelling structure. This single family home was purchased by a low income household with an occupancy start date of Dec 18, 2016. Final payment for this grant was completed on Oct 31, 2016.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	(\$101,772.00)	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
New Jersey Department of Community Affairs	\$0.00	\$32,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

Location Description:

236 South Tenth Ave. Highland Park, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction is 100 % complete.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0226-LMI-R3-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	(\$583,784.00)	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
New Jersey Department of Community Affairs	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, OCEAN COUNTY.

Activity Progress Narrative:

Construction is 40 % complete.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0227-LMI-R3-WAYNE STREET
Activity Title: NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$170,096.00
Total Budget	\$0.00	\$170,096.00
Total Obligated	(\$18,900.00)	\$170,096.00
Total Funds Drawdown	\$0.00	\$170,096.00
Program Funds Drawdown	\$0.00	\$170,096.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,096.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

Location Description:

156-158 Wayne St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

Wayne Street construction is complete and leasing efforts continued through the First quarter of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0232-LMI-R3-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R3 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$540,000.00
Total Budget	\$0.00	\$540,000.00
Total Obligated	(\$60,000.00)	\$540,000.00
Total Funds Drawdown	\$0.00	\$540,000.00
Program Funds Drawdown	\$0.00	\$540,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

Activity Progress Narrative:

Dolphin LLC construction leasing efforts continued during the First quarter of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0233-LMI-R3-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	(\$100,000.00)	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

Location Description:

127 Valley Rd., Montclair, ESSEX COUNTY.

Activity Progress Narrative:

Construction is 100 % complete. Marketing of home owner units continues.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R3
Activity Title:	Neighborhood Enhancement Program LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,437,456.43
Total Budget	(\$60,488.72)	\$5,437,456.43
Total Obligated	(\$933,797.57)	(\$2,486,492.57)
Total Funds Drawdown	\$156,972.47	\$5,437,456.43
Program Funds Drawdown	\$156,972.47	\$5,437,456.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,772.81	\$5,437,456.43
New Jersey Department of Community Affairs	\$155,772.81	\$5,437,456.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Final payment made to the grantee: Greater Plainfield Habitat for Humanity during the First quarter of 2017 for the sale of a newly constructed single family residential structure to an income qualified household.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	9/57
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/98
# of Singlefamily Units	0	15/98

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/98	11/0	15/98	100.00
# Renter Households	0	0	0	4/98	11/0	15/98	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	PREDEV-NJRA-R3
Activity Title:	PREDEVELOPMENT FUND R3

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,078,489.98
Total Budget	(\$4,579,318.05)	\$1,078,489.98
Total Obligated	(\$4,579,318.05)	\$1,078,489.98
Total Funds Drawdown	\$4,761.50	\$1,078,489.98
Program Funds Drawdown	\$4,761.50	\$820,681.95
Program Income Drawdown	\$0.00	\$257,808.03
Program Income Received	\$0.00	\$257,808.03
Total Funds Expended	\$4,761.50	\$1,078,489.98
New Jersey Redevelopment Authority	\$4,761.50	\$1,078,489.98
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2	General Account

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	2	4/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	SHBA-HMFA-LMI-R3
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,528,175.67
Total Budget	(\$2,882,747.33)	\$3,528,175.67
Total Obligated	(\$2,882,747.33)	\$3,528,175.67
Total Funds Drawdown	\$0.00	\$3,528,175.67
Program Funds Drawdown	\$0.00	\$3,528,175.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$30,000.00	\$30,000.00
Total Funds Expended	\$0.00	\$3,528,175.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,528,175.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

This quarter the Sandy Homebuyer Assistance Program can report a total of 346 loans completed and one application pending. Expenses related to this program continue to be processed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	346/345
# of Singlefamily Units	0	346/345

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	346/345	0/0	346/345	100.00
# Owner Households	0	0	0	346/345	0/0	346/345	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02660-LMI-R3

Activity Title: A BETTER LIFE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,100,902.00
Total Budget	\$0.00	\$3,100,902.00
Total Obligated	\$0.00	\$3,100,902.00
Total Funds Drawdown	\$0.00	\$629,698.69
Program Funds Drawdown	\$0.00	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$629,698.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$629,698.69
Match Contributed	\$0.00	\$0.00

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

93-101 14TH AVENUE NEWARK, NJ.

Activity Progress Narrative:

A Better Life closed on their CDBG-DR financing in the second quarter of 2016. Construction is 46% completed and will continue through 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02669-LMI-R3
Activity Title: HIGH STREET HEIGHTS R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,450.20
Total Budget	\$116,061.11	\$164,450.20
Total Obligated	\$116,061.11	\$164,450.20
Total Funds Drawdown	\$0.00	\$4,238.96
Program Funds Drawdown	\$0.00	\$4,238.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,238.96
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,238.96
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Hight Street Heights construction is complete and and all six affordable units are occupied.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: SNH-HMFA-02687-LMI-R3

Activity Title: MARY'S HOUSE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$459,097.29
Total Budget	\$0.00	\$459,097.29
Total Obligated	\$0.00	\$459,097.29
Total Funds Drawdown	\$0.00	\$154,575.00
Program Funds Drawdown	\$0.00	\$154,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$154,575.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Mary's House construction is complete and leasing efforts are continuing.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	22/24
# of Multifamily Units	0	22/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/24	0/0	22/24	100.00
# Renter Households	0	0	0	22/24	0/0	22/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02709-LMI-R3
Activity Title: DINA'S DWELLING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,060,651.04
Total Budget	\$0.00	\$1,060,651.04
Total Obligated	\$0.00	\$1,060,651.04
Total Funds Drawdown	\$0.00	\$1,060,651.04
Program Funds Drawdown	\$0.00	\$1,060,651.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,060,651.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,060,651.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

The close out process for Dina's Dwelling is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/5	0/5	10/10	100.00
# Renter Households	0	0	0	10/5	0/5	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02724-LMI-R3
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$255,085.70
Total Budget	\$0.00	\$255,085.70
Total Obligated	\$0.00	\$255,085.70
Total Funds Drawdown	\$0.00	\$164,528.25
Program Funds Drawdown	\$0.00	\$164,528.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,528.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

The close out process for Canforth I is underway.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02888-LMI-R3
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$153,659.24
Total Budget	\$152,115.13	\$153,659.24
Total Obligated	\$152,115.13	\$153,659.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02893-LMI-R3

Activity Title: LANDIS AVENUE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$36,203.63

Total Budget

\$0.00

\$36,203.63

Total Obligated

\$0.00

\$36,203.63

Total Funds Drawdown

\$0.00

\$36,203.63

Program Funds Drawdown

\$0.00

\$36,203.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$36,203.63

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

The close out process for Landis Avenue is underway.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02895-LMI-R3

Activity Title: TENAFLY SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$357,367.60

Total Budget

\$0.00

\$357,367.60

Total Obligated

\$0.00

\$357,367.60

Total Funds Drawdown

\$0.00

\$357,367.60

Program Funds Drawdown

\$0.00

\$357,367.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$357,367.60

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

The close out process for the Tenafly Project is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/4
# of Singlefamily Units	0	10/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/2	0/2	10/4	100.00
# Renter Households	0	0	0	10/2	0/2	10/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02902-LMI-R3
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,773.38
Total Budget	\$0.00	\$118,773.38
Total Obligated	\$0.00	\$118,773.38
Total Funds Drawdown	\$0.00	\$118,773.38
Program Funds Drawdown	\$0.00	\$118,773.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,773.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction is 100% complete at Texas Road and 2 tenants have moved in. Leasing efforts will continue next quarter.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/2	2/4	100.00
# Renter Households	0	0	0	2/2	0/2	2/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02903-LMI-R3

Activity Title: FRANKIE'S HOME LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$597,873.42
Total Budget	\$0.00	\$597,873.42
Total Obligated	\$0.00	\$597,873.42
Total Funds Drawdown	\$0.00	\$597,873.42
Program Funds Drawdown	\$0.00	\$597,873.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,873.42
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction on Frankie's Home (aka Mahway Supportive Housing) is 100% complete and leasing efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02945-LMI-R3
Activity Title: OAKLAND SQUARE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$850,000.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
5 LMI UNITS OF SPECIAL NEEDS HOUSING IN MONMOUTH COUNTY.

Location Description:
72 and 76-78 Oakland Place RED BANK BOROUGH, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02968-LMI-R3
Activity Title:	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$217,175.12
Total Budget	\$0.00	\$217,175.12
Total Obligated	\$0.00	\$217,175.12
Total Funds Drawdown	\$0.00	\$217,175.12
Program Funds Drawdown	\$0.00	\$217,175.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction on Mountain Avenue is 100% complete. Leasing efforts are underway.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02969-LMI-R3
Activity Title:	CHURCH STREET SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$95,573.82
Total Budget	\$0.00	\$95,573.82
Total Obligated	\$0.00	\$95,573.82
Total Funds Drawdown	\$0.00	\$95,573.82
Program Funds Drawdown	\$0.00	\$95,573.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,573.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$95,573.82
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Church Street Construction is completed and has received a Certificate of Occupancy. The developer has processed eligible residents for the units.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/2	0/2	1/4	100.00
# Renter Households	1	0	1	1/2	0/2	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02981-LMI-R3
Activity Title:	ABSECON CLAYTON MILL RUN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY NJ.

Location Description:

701-705 SOUTH NEW ROAD ABSECON CITY NJ.

Activity Progress Narrative:

Construction at Clayton Mills is 100% completed and leasing efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02992-LMI-R3
Activity Title:	LAUREL AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$536,660.00
Total Budget	\$0.00	\$536,660.00
Total Obligated	\$0.00	\$536,660.00
Total Funds Drawdown	\$0.00	\$536,660.00
Program Funds Drawdown	\$0.00	\$536,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$536,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

191 LAUREL AVENUE, LIVINGSTON, NJ.

Activity Progress Narrative:

Construction at the Laurel Avenue project is complete and leasing efforts continue.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03011-LMI-R3
Activity Title:	EMERSON VETERAN'S SH LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	(\$41,881.15)	\$2,500,000.00
Total Funds Drawdown	\$941,913.08	\$2,211,658.78
Program Funds Drawdown	\$941,913.08	\$2,211,658.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$941,913.08	\$2,211,658.78
New Jersey Housing Mortgage Finance Agency	\$941,913.08	\$2,211,658.78
Match Contributed	\$0.00	\$0.00

Activity Description:

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

Location Description:

324 MAIN STREET, EMERSON BOROUGH, NJ.

Activity Progress Narrative:

Financing for the Emerson Veteran's Supportive Housing Project closed first quarter of 2016. Construction is currently 86% completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03017-LMI-R3

Activity Title: DIAMOND ROAD LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$197,845.50
Total Budget	\$0.00	\$197,845.50
Total Obligated	\$0.00	\$197,845.50
Total Funds Drawdown	\$0.00	\$187,170.50
Program Funds Drawdown	\$0.00	\$187,170.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,170.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$187,170.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

312 DIAMOND RD JACKSON, OCEAN COUNTY.

Activity Progress Narrative:

The close out process for Diamond Road is underway.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-03018-LMI-R3
Activity Title: ALBERTA STREET LMI R3

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$555,002.00
Total Budget	\$0.00	\$555,002.00
Total Obligated	(\$30,000.00)	\$555,002.00
Total Funds Drawdown	\$63,830.16	\$513,418.66
Program Funds Drawdown	\$63,830.16	\$513,418.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,830.16	\$513,418.66
New Jersey Housing Mortgage Finance Agency	\$63,830.16	\$513,418.66
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY NJ.

Location Description:

1730 ALBERTA STREET MANCHESTER NJ.

Activity Progress Narrative:

Alberta Street construction is 100% complete and leasing efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03075-LMI-R3
Activity Title:	Mountainview Supportive Housing LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$481,974.00
Total Budget	\$0.00	\$481,974.00
Total Obligated	\$0.00	\$481,974.00
Total Funds Drawdown	\$53,293.34	\$479,201.72
Program Funds Drawdown	\$53,293.34	\$479,201.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,293.34	\$479,201.72
New Jersey Housing Mortgage Finance Agency	\$53,293.34	\$479,201.72
Match Contributed	\$0.00	\$0.00

Activity Description:
4 BED UNIT OF SPECIAL NEEDS HOUSING.

Location Description:
1963 Mountainview Avenue UNION COUNTY NJ.

Activity Progress Narrative:
Mountainview Supportive Housing construction is 100% complete and leasing efforts are underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03076-LMI-R3
Activity Title:	LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$586,856.00
Total Budget	\$0.00	\$586,856.00
Total Obligated	(\$9.00)	\$586,856.00
Total Funds Drawdown	\$0.00	\$586,856.00
Program Funds Drawdown	\$0.00	\$586,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$586,856.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$586,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:
LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

Location Description:
BOGOTA, BERGEN COUNTY

Activity Progress Narrative:
Linwood Avenue Supportive Housing construction is 100% complete and leasing efforts are underway.

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	1	1/1
# of Multifamily Units	1	1/1

Beneficiaries Performance Measures

	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
# 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	



Grantee Activity Number: SNH-HMFA-03102-LMI-R3
Activity Title: CENTRAL AVENUE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	(\$8,742.70)	\$571,175.30
Total Funds Drawdown	\$19,910.15	\$571,175.30
Program Funds Drawdown	\$19,910.15	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,910.15	\$571,175.30
New Jersey Housing Mortgage Finance Agency	\$19,910.15	\$571,175.30
Match Contributed	\$0.00	\$0.00

Activity Description:
DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

Location Description:
202-204 CENTRAL AVE. HACKENSACK, BERGEN COUNTY.

Activity Progress Narrative:
Central Avenue construction is 100% complete. Leasing efforts are continuing.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03116-LMI-R3

Activity Title: WALNUT STREET LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$608,967.00
Total Budget	\$0.00	\$608,967.00
Total Obligated	\$0.00	\$608,967.00
Total Funds Drawdown	\$0.00	\$451,748.77
Program Funds Drawdown	\$0.00	\$451,748.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$451,748.77
New Jersey Housing Mortgage Finance Agency	\$0.00	\$451,748.77
Match Contributed	\$0.00	\$0.00

Activity Description:

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

Location Description:

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

Activity Progress Narrative:

Financing for the Walnut Street project closed the first quarter of 2016. Construction is 99% completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$592,763.00
Total Budget	\$0.00	\$592,763.00
Total Obligated	\$0.00	\$592,763.00
Total Funds Drawdown	\$0.00	\$437,466.75
Program Funds Drawdown	\$0.00	\$437,466.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$252.00)	\$437,214.75
New Jersey Housing Mortgage Finance Agency	(\$252.00)	\$437,214.75
Match Contributed	\$0.00	\$0.00

Activity Description:
1 LMI unit of affordable rental housing in Middlesex County NJ.

Location Description:
55 Greenbrook Road Middlesex County NJ.

Activity Progress Narrative:
Greenbrook Supportive Housing closed on their financing last quarter and construction is 97% completed.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3

Activity Title: ZEBRA WAY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$140,000.00

Total Budget

\$140,000.00

\$140,000.00

Total Obligated

\$140,000.00

\$140,000.00

Total Funds Drawdown

\$135,466.17

\$135,466.17

Program Funds Drawdown

\$135,466.17

\$135,466.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$135,466.17

\$135,466.17

New Jersey Housing Mortgage Finance Agency

\$135,466.17

\$135,466.17

Match Contributed

\$0.00

\$0.00

Activity Description:

12 LMI UNITS OF SPECIAL NEEDS HOUSING IN MIDDLESEX COUNTY, NJ.

Location Description:

101 ZEBRA WAY, NEW BRUNSWICK, NJ.

Activity Progress Narrative:

Zebra Way closed on their financing earlier this quarter and construction is 1% completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3
Activity Title:	CONOVER STREET SH LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$587,574.00
Total Budget	\$0.00	\$587,574.00
Total Obligated	\$0.00	\$587,574.00
Total Funds Drawdown	\$239,675.70	\$504,458.97
Program Funds Drawdown	\$239,675.70	\$504,458.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$239,675.70	\$504,458.97
New Jersey Housing Mortgage Finance Agency	\$239,675.70	\$504,458.97
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

Location Description:

387 CONOVER STREET HOWELL NJ.

Activity Progress Narrative:

Conover Street financing closed in the third quarter of 2016. Construction is 93% completed and will be continuing through the remainder of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$622,704.00
Total Budget	\$0.00	\$622,704.00
Total Obligated	\$0.00	\$622,704.00
Total Funds Drawdown	\$79,506.80	\$336,957.19
Program Funds Drawdown	\$79,506.80	\$336,957.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,506.80	\$336,957.19
New Jersey Housing Mortgage Finance Agency	\$79,506.80	\$336,957.19
Match Contributed	\$0.00	\$0.00

Activity Description:
One LMI unit of special needs housing in Bergen County.

Location Description:
356 West Englewood Ave Englewood NJ.

Activity Progress Narrative:
Englewood Avenue Supportive Housing construction is 15% completed.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R3
Activity Title:	HMFA DELIVERY COST R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,241,823.76
Total Budget	(\$258,176.24)	\$2,241,823.76
Total Obligated	(\$258,176.24)	\$2,241,823.76
Total Funds Drawdown	\$12,216.64	\$815,889.85
Program Funds Drawdown	\$12,216.64	\$815,889.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,857.39	\$819,530.60
New Jersey Housing Mortgage Finance Agency	\$15,857.39	\$819,530.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	General Account

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Program Delivery includes expenses such as Environmental Assessments, legal notices, translation services, and payroll.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R3
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,739.00
Total Budget	(\$149,284.93)	\$97,739.00
Total Obligated	(\$68,652.08)	\$97,739.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3
Activity Title:	SMALL RENTAL PROPERTIES LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,652,757.00
Total Budget	\$20,000.00	\$20,652,757.00
Total Obligated	\$20,000.00	\$20,652,757.00
Total Funds Drawdown	\$940,833.78	\$16,958,826.44
Program Funds Drawdown	\$940,833.78	\$16,958,826.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$959,083.21	\$16,978,011.89
New Jersey Department of Community Affairs	\$959,083.21	\$16,978,011.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	General Account

Activity Description:

The program will provide grants to new and existing owners of rental properties with one (1) to twenty-five (25) units which sustained damage from Superstorm Sandy. Awards will be up to \$50,000 per eligible rental unit.

Location Description:

Property must be located in the State of New Jersey.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. At the end of the 1st Quarter, the LRRP has completed 293 construction projects



(403 units). 351 units have been leased to an LMI tenant.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-9		293/501	
# of Substantially Rehabilitated	-46		166/236	
# of Elevated Structures	7		126/236	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	31		403/775	
# of Multifamily Units	4		44/120	
# of Singlefamily Units	27		359/655	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	30	10	40	243/700	108/75	351/775	100.00
# Renter Households	30	10	40	243/700	108/75	351/775	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SUR-DCA-LMI-R3

Activity Title: SUR DCA LMI R3

Activity Category:

Disposition

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$37,448.00
Program Funds Drawdown	\$0.00	\$37,448.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,448.00
New Jersey Department of Community Affairs	\$0.00	\$37,448.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

LRRP (SUR-DCA-LMI-R3) continues to process, interview and determine the eligibility status for residents who were potentially displaced due to Superstorm Sandy. To date, two households have been processed for permanent displacement vouchers. There were no LRRP (SRP) displacement vouchers processed for the current 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	2/5	0/5	2/10	100.00
# Renter Households	0	0	0	2/5	0/5	2/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R4

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$3,795,060.00

Total Budget

\$0.00

\$3,795,060.00

Total Obligated

\$3,795,060.00

\$3,795,060.00

Total Funds Drawdown

\$1,089,763.36

\$1,089,763.36

Program Funds Drawdown

\$1,089,763.36

\$1,089,763.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$1,090,612.45	\$1,090,612.45
New Jersey Department of Community Affairs	\$1,090,612.45	\$1,090,612.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Landlord Incentive Program has assisted 594 households. As of October 2016, the number of months remaining in the program is 10 months. The program stopped accepting applications for new tenants in August 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0010-LMI-R4-LONG BRANCH
Activity Title:	NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SIT

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$632,377.00
Total Budget	\$0.00	\$632,377.00
Total Obligated	\$632,377.00	\$632,377.00
Total Funds Drawdown	\$261,864.00	\$261,864.00
Program Funds Drawdown	\$261,864.00	\$261,864.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$261,864.00	\$261,864.00
New Jersey Department of Community Affairs	\$261,864.00	\$261,864.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY.

Location Description:

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

Activity Progress Narrative:

Construction is 80% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0012-LMI-R4-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R4 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,500.00
Total Budget	\$0.00	\$97,500.00
Total Obligated	\$97,500.00	\$97,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0065-LMI-R4-OAKWOOD AVENUE REDEVELOPMENT
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,040.00
Total Budget	\$0.00	\$134,040.00
Total Obligated	\$134,040.00	\$134,040.00
Total Funds Drawdown	\$134,040.00	\$134,040.00
Program Funds Drawdown	\$134,040.00	\$134,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$134,040.00	\$134,040.00
New Jersey Department of Community Affairs	\$134,040.00	\$134,040.00
Match Contributed	\$0.00	\$0.00

Activity Description:

7 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ORANGE, ESSEX COUNTY.

Location Description:

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

Activity Progress Narrative:

This project is fully occupied with 7 low income renter households and final payment made. This project will begin the close-out process.

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	7	7/1
# of Multifamily Units	7	7/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	7	0	7	7/1	0/0	7/1	100.00
# Renter Households	7	0	7	7/1	0/0	7/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0067-LMI-R4-MID TOWN SOUTH

Activity Title: NEP DCA 0067 LMI R4 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,578.00
Total Budget	\$0.00	\$205,578.00
Total Obligated	\$205,578.00	\$205,578.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0078-LMI-R4-82 FIRST STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,535.00
Total Budget	\$0.00	\$86,535.00
Total Obligated	\$86,535.00	\$86,535.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ELIZABETH, UNION COUNTY.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0086-LMI-R4-ALPINE APARTMENTS
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,395.00
Total Budget	\$0.00	\$45,395.00
Total Obligated	\$45,395.00	\$45,395.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK
CONDOMINIUMS

Activity Title: NEP DCA 0153 LMI R4 CLIFFSIDE PARK
CONDOMINIUMS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$499,500.00

Total Budget

\$0.00

\$499,500.00

Total Obligated

\$499,500.00

\$499,500.00

Total Funds Drawdown

\$317,725.00

\$317,725.00

Program Funds Drawdown

\$317,725.00

\$317,725.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$317,725.00

\$317,725.00

New Jersey Department of Community Affairs

\$317,725.00

\$317,725.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New construction of a 4 unit for sale condo complex located at 148 Oakwood Avenue, Cliffside Park.

Location Description:

148 Oakwood Avenue, Cliffside Park.

Activity Progress Narrative:

Construction is 100 % complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$394,827.00
Total Budget	\$0.00	\$394,827.00
Total Obligated	\$394,827.00	\$394,827.00
Total Funds Drawdown	\$284,030.00	\$284,030.00
Program Funds Drawdown	\$284,030.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$284,030.00	\$284,030.00
New Jersey Department of Community Affairs	\$284,030.00	\$284,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

Location Description:

78 Thomas St., 544 Broughton Avenue, 31 La France Avenue, Bloomfield.

Activity Progress Narrative:

Construction is 100 % complete and leasing efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$101,772.00
Total Budget	\$0.00	\$101,772.00
Total Obligated	\$101,772.00	\$101,772.00
Total Funds Drawdown	\$98,072.00	\$98,072.00
Program Funds Drawdown	\$98,072.00	\$98,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98,072.00	\$98,072.00
New Jersey Department of Community Affairs	\$98,072.00	\$98,072.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

Location Description:

236 South Tenth Avenue, Highland Park.

Activity Progress Narrative:

Construction is 100 % complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0226-LMI-R4-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R4 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,406.00
Total Budget	\$0.00	\$500,406.00
Total Obligated	\$500,406.00	\$500,406.00
Total Funds Drawdown	\$500,405.60	\$500,405.60
Program Funds Drawdown	\$500,405.60	\$500,405.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500,406.00	\$500,406.00
New Jersey Department of Community Affairs	\$500,406.00	\$500,406.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

Location Description:

Baldwin, Nolan, Nixon & Latimar Avenues, Berkeley Township.

Activity Progress Narrative:

Construction is 40 % complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0227-LMI-R4-WAYNE STREET
Activity Title:	NEP DCA 0227 LMI R4 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,900.00
Total Budget	\$0.00	\$18,900.00
Total Obligated	\$18,900.00	\$18,900.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

Location Description:

156-158 Wayne Street, Perth Amboy.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0232-LMI-R4-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R4 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$60,000.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

Location Description:

455 West Spicer Avenue, 442-444 West Garfield Avenue, Wildwood.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0233-LMI-R4-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R4 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

Location Description:

127 Valley Rd., Montclair.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0282-LMI-R4-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$241,035.00
Total Budget	\$0.00	\$241,035.00
Total Obligated	\$241,035.00	\$241,035.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 2 new two family buildings containing 4 rental units at 474 Ocean Ave, 480 Ocean Avenue, Jersey City.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0283-LMI-R4-LOWER BROADWAY PROJECT

Activity Title: NEP DCA 0283 LMI R4 LOWER BROADWAY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$345,903.60

Total Budget

\$0.00

\$345,903.60

Total Obligated

\$345,903.60

\$345,903.60

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 2 new two family buildings containing 2 homeowner units and 2 rental units at 282 Broad St, 73 Stone St, Newark.

Location Description:

282 Broad Street, 73 Stone Street, Newark.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0285-LMI-R4-ENHANCING ORANGE 2015
Activity Title:	NEP DCA 0285 LMI R4 ENHANCING ORANGE 2015

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$486,941.00
Total Budget	\$0.00	\$486,941.00
Total Obligated	\$486,941.00	\$486,941.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes at 181 Taylor St, 183 Taylor St, Orange.

Location Description:

232 High Street, 181 Taylor Street, Orange.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0286-LMI-R4-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R4 ASBURY PARK

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$403,271.20
Total Budget	\$0.00	\$403,271.20
Total Obligated	\$403,271.20	\$403,271.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single-family rental home at 20 DeWitt Ave, 1 four-unit rental building located at 135 Borden Avenue, Asbury Park.

Location Description:

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0287-LMI-R4-JERSEY CITY

Activity Title: NEP DCA 0287 LMI R4 JERSEY CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$555,938.60
Total Budget	\$0.00	\$555,938.60
Total Obligated	\$555,938.60	\$555,938.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single-family rental home at 689 Summit Ave, 1 two-unit rental building at 209 Lembeck Ave, 1 three unit rental building located at 24 Monticello Ave, Jersey City.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

Activity Title: NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$870,000.00
Total Budget	\$0.00	\$870,000.00
Total Obligated	\$870,000.00	\$870,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 single-family homes for rent (3 of the 4 to be elevated) at 13 Highland Ave, 683 Monmouth Ave, 7 Shoreland Terr and 7 Sycamore Ave, Middletown.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terr and 7 Sycamore Avenue, Middletown.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0289-LMI-R4-TOMS RIVER TOWNSHIP

Activity Title: NEP DCA 0289 LMI R4 TOMS RIVER TOWNSHIP

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$315,000.00
Total Budget	\$0.00	\$315,000.00
Total Obligated	\$315,000.00	\$315,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevation and rehabilitation of 2 single family rental units at 23 Longman Street, 524 Parkside Avenue, Toms River Township.

Location Description:

23 Longman Street, 524 Parkside Avenue, Toms River Township.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP

Activity Title: NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$260,649.90
Total Budget	\$0.00	\$260,649.90
Total Obligated	\$260,649.90	\$260,649.90
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevation and rehabilitation of 2 single family rental units at 802 Bayview Ave, 1301 Harris Ave, Union Beach.

Location Description:

802 Bayview Avenue, 1301 Harris Avenue, Union Beach.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

Activity Title: NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$255,353.70
Total Budget	\$0.00	\$255,353.70
Total Obligated	\$255,353.70	\$255,353.70
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent at 213 Ashland Ave, 4 Dorset Ave, 105 Martin Ave, Egg Harbor Twp.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP
Activity Title: NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$507,922.40
Total Budget	\$0.00	\$507,922.40
Total Obligated	\$507,922.40	\$507,922.40
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent at 622 Green Grove Rd, 1811 McBride Ave, 1815 Milton Ave, Neptune Twp.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0293-LMI-R4-NEWARK CITY
Activity Title: NEP DCA 0293 LMI R4 NEWARK CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$295,766.10
Total Budget	\$0.00	\$295,766.10
Total Obligated	\$295,766.10	\$295,766.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single family rental unit at 876-878 South 17th Street, 1 two family rental building at 39 Stone Street, Newark.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$432,512.73
Total Budget	\$0.00	\$432,512.73
Total Obligated	\$432,512.73	\$432,512.73
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent at 539 Garden Ave, 47 Homestead Ave, 56 South Elm St, Woodbridge Twp.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0295-LMI-R4-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R4 ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$503,779.50
Total Budget	\$0.00	\$503,779.50
Total Obligated	\$503,779.50	\$503,779.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 two family rental building at 246 E. Jersey St, new construction of 2-two family rental buildings at 326 Magnolia Ave, 339 Marshall St, the rehabilitation of 1 single family house at 23 South Reid St, Elizabeth.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R4-LINDEN CITY

Activity Title: NEP DCA 0296 LMI R4 LINDEN CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$284,918.20
Total Budget	\$0.00	\$284,918.20
Total Obligated	\$284,918.20	\$284,918.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent at 1516 Bergen Ave, 428 Fourth Ave, 601 Harrison Place, Linden.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R4
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$410,198.07
Total Budget	(\$62,500.00)	\$410,198.07
Total Obligated	\$410,198.07	\$410,198.07
Total Funds Drawdown	\$56,592.00	\$56,592.00
Program Funds Drawdown	\$56,592.00	\$56,592.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,868.71	\$73,868.71
New Jersey Department of Community Affairs	\$73,868.71	\$73,868.71
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Final payment made to the grantee: Greater Plainfield Habitat for Humanity during the First quarter of 2017 for the sale of a newly constructed single family residential structure to an income qualified household.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	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
# 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	



Grantee Activity Number:	PREDEV-NJRA-R4
Activity Title:	PRE-DEVELOPMENT FUND NJRA R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,362,000.00
Total Budget	\$0.00	\$1,362,000.00
Total Obligated	\$1,362,000.00	\$1,362,000.00
Total Funds Drawdown	\$21,177.78	\$21,177.78
Program Funds Drawdown	\$21,177.78	\$21,177.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$513,596.97	\$513,596.97
Total Funds Expended	\$21,177.78	\$21,177.78
New Jersey Redevelopment Authority	\$21,177.78	\$21,177.78
Match Contributed	\$0.00	\$0.00

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

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

Activity Progress Narrative:

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by Premier Community Development Corporation (Elmwood Gardens).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SHBA-HMFA-LMI-R4
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R4

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

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,507,000.00
Total Budget	\$0.00	\$2,507,000.00
Total Obligated	\$2,507,000.00	\$2,507,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR3 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R3

Activity Title: HCS DCA LMI R3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$3,038,519.34

Total Budget

\$0.00

\$3,038,519.34

Total Obligated

(\$546,244.34)

\$3,038,519.34

Total Funds Drawdown

\$137,683.98

\$3,038,519.34

Program Funds Drawdown

\$137,683.98

\$3,038,519.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$137,683.98

\$3,038,519.34



New Jersey Department of Community Affairs

\$137,683.98

\$3,038,519.34

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account

Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Six hundred seventy seven (677) persons received housing counseling services this quarter from contracted nonprofit organizations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	2508	389	2897	7650/3081	1636/3080	9286/6161	100.00
# of Cases closed	2508	389	2897	9663/2881	2127/2881	11790/5762	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	588	89	677	2248/852	512/428	2760/1280	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-BOH-R3
Activity Title: LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01SupSrvsR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Supportive Services
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,953.75
Total Budget	(\$100,646.73)	\$8,953.75
Total Obligated	(\$221,046.25)	\$8,953.75
Total Funds Drawdown	\$0.00	\$8,953.75
Program Funds Drawdown	\$0.00	\$8,953.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,953.75
HIGHLANDS BOROUGH	\$0.00	\$8,953.75
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ASSESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Grant has been fully closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LHR-DCA-LMI-R3
Activity Title:	LEAD HAZARD REDUCTION LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01SupSrvsR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Supportive Services

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$808,844.17
Total Budget	\$0.00	\$808,844.17
Total Obligated	(\$361,155.83)	\$808,844.17
Total Funds Drawdown	\$26,289.25	\$808,844.17
Program Funds Drawdown	\$26,289.25	\$808,844.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,538.87	\$808,844.17
New Jersey Department of Community Affairs	\$24,538.87	\$808,844.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

Activity Description:

This activity provided funding for lead accessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

Location Description:

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

Activity Progress Narrative:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs' (DCA) program delivery expenses, and direct program/ program delivery expenses for the two remaining LHRP subrecipients, which are in the extension period of their grants. In this quarter, the LHRP has provided lead hazard reduction services and cleared a two family property in Atlantic City (Atlantic County). One unit is occupied by the homeowner and the



other unit is occupied by a tenant. With the addition of these two units, the LHRP has provided lead hazard reduction services to a cumulative total of six units. There are currently three properties (consisting of a total of four units) undergoing lead hazard reduction services. In this quarter, no Tier 2 Environmental Review Requests (ERR) were submitted to NJDEP.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		5/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		6/132	
# of Singlefamily Units	2		6/132	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	6/0	0/132	6/132	100.00
# Owner Households	2	0	2	6/0	0/132	6/132	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SSP-DCA-LMI-R3
Activity Title:	DCA HOMELESS HOUSING R3

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,738,866.93
Total Budget	\$0.00	\$5,738,866.93
Total Obligated	(\$13,726,369.39)	\$5,738,866.93
Total Funds Drawdown	\$1,547,229.77	\$5,738,866.93
Program Funds Drawdown	\$1,547,229.77	\$5,738,866.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$863,032.08	\$5,738,866.93
New Jersey Department of Community Affairs	\$863,032.08	\$5,738,866.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	General Account

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

Location Description:

9 Counties

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. At the end of the 1st



Quarter, the LRRP has completed 293 construction projects (403 units). 351 units have been leased to an LMI tenant.

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	124	0	124	1465/975	132/975	1597/1950	100.00
# Renter Households	124	0	124	1465/975	132/975	1597/1950	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SSP-DEP-UN-R3-MOSQUITO CONTROL
Activity Title:	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$518,820.56
Total Budget	(\$426,429.44)	\$518,820.56
Total Obligated	(\$426,429.44)	\$518,820.56
Total Funds Drawdown	\$24,756.01	\$518,820.56
Program Funds Drawdown	\$24,756.01	\$518,820.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,608.44	\$518,820.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$13,608.44	\$518,820.56
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SSP-DOH-UN-R3-MOSQUITO SURVEILLANCE
Activity Title:	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$62,592.21
Total Budget	\$0.00	\$62,592.21
Total Obligated	(\$110,832.75)	\$62,592.21
Total Funds Drawdown	\$0.00	\$62,592.21
Program Funds Drawdown	\$0.00	\$62,592.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,592.21
New Jersey Department of Health and Senior Services	\$0.00	\$62,592.21
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1	General Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR2	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	Supportive Services DOH	General Account

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:



No funds were disbursed this quarter and the close out process is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	42/42

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01SupSrvsR4 / Supportive Services

Grantee Activity Number:	HCS-DCA-LMI-R4
Activity Title:	HCS DCA LMI R4

Activity Category:

Public services

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,883,928.00
Total Budget	(\$500,000.00)	\$2,883,928.00
Total Obligated	\$2,383,928.00	\$2,383,928.00
Total Funds Drawdown	\$293,547.92	\$293,547.92
Program Funds Drawdown	\$293,547.92	\$293,547.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$293,547.92	\$293,547.92
New Jersey Department of Community Affairs	\$293,547.92	\$293,547.92
Match Contributed	\$0.00	\$0.00

Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

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

Activity Progress Narrative:

Six hundred seventy seven (677) persons received housing counseling services this quarter from contracted nonprofit organizations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R4

Activity Title: LHR DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$456,580.00
Total Budget	\$0.00	\$456,580.00
Total Obligated	\$456,580.00	\$456,580.00
Total Funds Drawdown	\$65,858.32	\$65,858.32
Program Funds Drawdown	\$65,858.32	\$65,858.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,926.27	\$65,926.27
New Jersey Department of Community Affairs	\$65,926.27	\$65,926.27
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

Location Description:

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

Activity Progress Narrative:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs? (DCA) program delivery expenses, and direct program/ program delivery expenses for the two remaining LHRP subrecipients, which are in the extension period of their grants. In this quarter, the LHRP has provided lead hazard reduction services and cleared a two family property in Atlantic City (Atlantic County). One unit is occupied by the homeowner and the other unit is occupied by a tenant. With the addition of these two units, the LHRP has provided lead hazard reduction services to a cumulative total of six units. There are currently three properties (consisting of a total of four units) undergoing lead hazard reduction services. In this quarter, no Tier 2 Environmental Review Requests (ERR) were submitted to NJDEP.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SSP-DCA-LMI-R4
Activity Title:	HOMELESS HOUSING LMI R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,790,047.00
Total Budget	\$0.00	\$4,790,047.00
Total Obligated	\$9,790,047.00	\$9,790,047.00
Total Funds Drawdown	\$961,277.20	\$961,277.20
Program Funds Drawdown	\$961,277.20	\$961,277.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,513,699.54	\$1,513,699.54
New Jersey Department of Community Affairs	\$1,513,699.54	\$1,513,699.54
Match Contributed	\$0.00	\$0.00

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

Location Description:

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

Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) program continues to approve applicants and issue housing vouchers. This quarter, 124 new households received rental assistance bringing the total number of vouchers to 1,597.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SSP-DEP-UN-R4-MOSQUITO CONTROL
Activity Title:	Supportive Services DEP

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR4

Project Title:

Supportive Services

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$736,466.38
Total Budget	\$0.00	\$736,466.38
Total Obligated	\$750,075.00	\$750,075.00
Total Funds Drawdown	\$17,357.35	\$17,357.35
Program Funds Drawdown	\$17,357.35	\$17,357.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,357.75	\$17,357.75
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$17,357.75	\$17,357.75
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

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

Activity Progress Narrative:

Sussex joins Ocean as having completed all their grant work. Hudson submitted seven months of documents for 2016 Funds Requests and they will be completed in April. Hudson, Warren, Sussex, and Monmouth were reimbursed for grant activities. Monmouth also submitted several new Funds Requests by the end of this quarter and they are in process. Further progress was made with NJDOH for the Laboratory Info Management (LIM) system, beta version was previewed, and documents will be submitted in early April to purchase from SHI International the Promium Element mosquito/arthovirus LIM module along with data migration and trainings. Insecticides are being ordered from Adapco, Clarke, and Valent. Aerial surveillance flights are scheduled for Atlantic, Burlington, Cumberland, and Ocean counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	29	237
Monitoring Visits	10	45
Audit Visits	0	0
Technical Assistance Visits	19	155
Monitoring/Technical Assistance Visits	0	37
Report/Letter Issued	29	121

